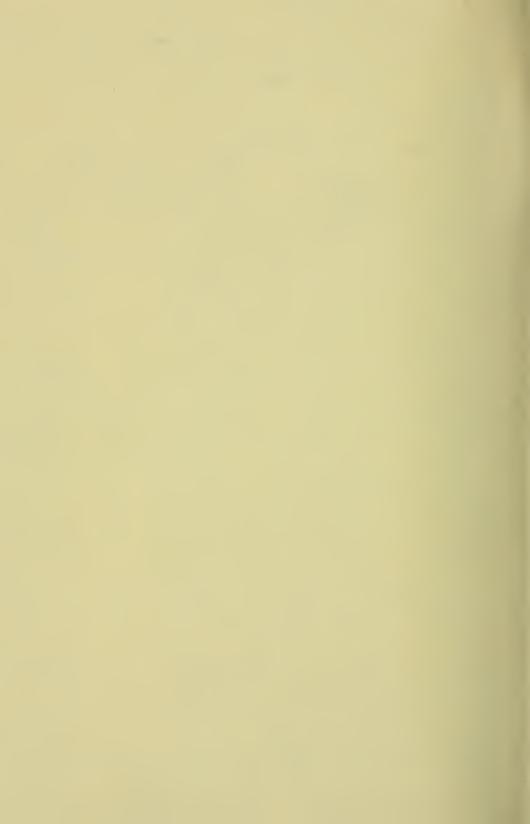
# **ANNUAL REPORT**

1981



Kingston, NH



# Annual Reports

# Kingston

NEW HAMPSHIRE

For the Fiscal Year Ending December 31, 1981

PRINTED BY

WILLIAM

PROSS, ILL.

Seabrook N H

May we dedicate this to the memory and achievements of David F. Dutton, who served as a Trustee of Trust Funds from 1963 until his untimely death in May, 1981.

Public service often passes unrecognized by society, as a whole, due either, to inadvertance or, through choice of the individual.

The latter was, most certainly, true of Dave , as he was affectionately known. He sought no laurel for his contributions to the community, opting, instead to leave publicity to others while he focused upon the care of his family and the home they occupied on Main Street.

The efforts and demeanor of David F. Dutton, citizen, will endure, as tribute to the man, a beacon for all.

### **IN MEMORIAM**

GLADYS M. HURLBERT

Born 1/7/98

Died 9/23/81

Librarian 1934 - Sept., 1970

School Board Member 1926-1955

### IN MEMORIAM

RODNEY M. WILSON

Born 6/7/86

Died 11/19/81

Trustee of Trust Funds 1953 - 1980

Kingston Improvement and Historical Society Member

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### **TOWN OFFICERS**

### **MODERATOR**

MODERATOR	
Richard L. Russman	Term Expires 1982
REPRESENTATIVE TO GENE	RAL COURT
Selma R. Jackson	Term Expires 1982
TOWN CLERK	•
Bettie C. Ouellette	Term Expires 1984
SELECTMEN	
John J. Reinfuss	Term Expires 1982
Ralph Southwick	Term Expires 1983
Michael R. Priore	Term Expires 1984
SUPERVISORS OF THE CH	
Richard A. Berry	Term Expires 1982
Renwick G. Clements	Term Expires 1984
Lawrence B. Cheney	Term Expires 1986
TREASURER	
Olive F. Moriarty	Term Expires 1982
TAX COLLECTOR	3
Bettie C. Ouellette	Term Expires 1984
ROAD AGENT	
Richard D. Senter	Term Expires 1982
TRUSTEE OF TRUST F	UNDS
Leonard F. Sanborn	Term Expires 1982
Mary V. Kanaly	Term Expires 1983
Roger E. Nason Sr.	Term Expires 1983
Robert B. Kitt	Term Expires 1984
David F. Dutton (deceased)	
Walter S. Clark Sr. (appointed)	Term Expires 1984
AUDITORS	
Roberta J. Mantone	Term Expires 1982
Gertrude W. Semple	Term Expires 1982
· ·	Term Expires 1702
Library Trustees Adele G. Russman	Town Funings 1000
Gloria F. Bogannam	Term Expires 1982 Term Expires 1982
Theodore J. Vogel	
Virginia L. Wilson	Term Expires 1983 Term Expires 1983
	-
Phyllis C. Gallagher Christine Anderson	Term Expires 1984
Christine Anderson	Term Expires 1984

### LIBRARIAN

Carol W. Rich

### **POLICE OFFICERS**

Neil R. Parker, Sr., Chief Term Expires 1982

Norman M. Bower, Deputy Chief (appointed)

Donald W. Briggs, Jr. Term Expires 1982

Glenn P. Miller Term Expires 1982

CONSTABLE

Norman M. Bower Term Expires 1982

FIRE CHIEF

William S. Bartlett, Jr.

**FIRE WARDS** 

Donald W. Briggs, Sr.

Earl S. Carter

John A. Merrill

Term Expires 1982

Term Expires 1983

Term Expires 1984

**FINANCE COMMITTEE** 

(Appointed by the Moderator)

Terms Expire 1982

Wiley M. Baldwin Daniel Bogannam Norman M. Bower Virginia M. Morse

Terms Expire 1983

Susan E. Kelley (Resigned) Ernestine B. Meyer Linda M. Nadeau David A. Welch

Terms Expire 1984

Donald E. Day Richard Dever David G. Conant Edward Howard Jr.

### **TOWN COMMITTEES**

### **PLANNING BOARD**

Eileen M. Nash	Term Expires 1982
Kenneth Weyler (Replace D. Burbank)	Term Expires 1983
Peter E. Wilson, Sr. (Replace J. Rankin)	Term Expires 1984
Alfred J. Alberts	Term Expires 1985
Robert L. Morse, Chairman	Term Expires 1986
Bruce E. Goodwin, Vice-Chairman	Term Expires 1986
John F. Impey, Alternate	Term Expires 1982
Ralph Southwick, Selectman Ex-Officio	Term Expires 1982

### **CONSERVATION COMMISSION**

Richard Jones, Chairman	Term Expires 1982
James Weader	Term Expires 1982
Carlos Quintal, Treasurer	Term Expires 1983
David Ingalls	Term Expires 1983
Virginia Morse, Vice Chairman/Rec. S	ec.Term Expires 1984
Diane Eadie, Corres. Sec.	Term Expires 1984
Hank Murray	Term Expires 1984

### HISTORICAL MUSEUM COMMITTEE

Alfred J. Carbone, Treasurer	Term Expires 1982
Rita F. Kitt	Term Expires 1982
Warren G. Bakie	Term Expires 1982
Shirley E. Phillips	Term Expires 1983
Gertrude E. B. Wilson, Secretary	Term Expires 1983

### **RECREATION COMMISSION**

Patricia J. Cline, Treasurer	Term Expires 1982
Julia B. Baldwin, Secretary	Term Expires 1982
Barbara Carlton, Chairman	Term Expires 1983
Harry J. Carr	Term Expires 1984
David Ramsey, Alternate	
Carol Zimbec, Alternate	

### **BOARD OF ADJUSTMENT**

Peter G. Hurd, Chairman	Term Expires 1982
James L. Aubry	Term Expires 1983
Walter J. Bird	Term Expires 1984
John A. Merrill	Term Expires 1985
John T. McDonald (Resigned)	Term Expires 1986
William Park (Appointed)	Term Expires 1986

### HISTORIC DISTRICT COMMISSION

Gertrude W. Semple Term Expires 1982

A. John Gagne (Resigned)

David A. Welch (Appointed)

Elizabeth S. Maule

Cynthia A. Guyer

John F. Cunningham

Term Expires 1983

Term Expires 1984

Term Expires 1984

Term Expires 1984

John J. Reinfuss, Selectman Ex-Officio

### **BUILDING INSPECTOR**

Francis E. Murphy

ELECTRICAL INSPECTOR HEALTH OFFICER

Robert L. Pothier Sr. Joseph H. Washburn

# REPRESENTATIVES TO SOUTHERN ROCKINGHAM PLANNING COMMISSION

Kenneth L. Weyler Term Expires 1984

Bruce E. Goodwin (Resigned)

Eileen M. Nash (Appointed) Term Expires 1982

### **CIVIL DEFENSE DIRECTOR**

Laurence P. Middlemiss

# REPRESENTATIVES TO THE EXETER AREA VISITING NURSES ASSOCIATION

Phyllis A. Streeter, R.N. Sandra J. McDonald, R.N.

### TOWN OF KINGSTON, NH MINUTES OF TOWN MEETING - MARCH 10, 1981

ARTICLE 1 - The Annual Town Meeting was called to order at 10 A.M. by the Moderator, Richard L. Russman, for the balloting for Town Officers, Officers of the Sanborn Regional School District, as well as balloting on Articles 35 and 36. It was voted that the meeting be adjourned after the close of the counting of ballots until March 11, 1981 at 7 P.M., at the Swasey Gymnasium.

The Town Clerk, Bettie C. Ouellette, broke the seal on all boxes of ballots. The Moderator inspected the Voting Booths and checked the ballot boxes. The Moderator also announced that the absentee ballots would be processed at 3 P.M. The Assistant Moderator was Leonard F. Sanborn. Ballot Clerks were Mrs. Rochelle Ingersoll, Mrs. Esther N. Greenwood, Mrs. Mae L. Federhen, Mrs. Gloria F. Bogannam and Miss Holly Ouellette. Nicholas W. Sarcione and Robert L. Stevenson were the Police Officers. Extra counters at night were: Mrs. Judith C. Smith, Bernard E. Robie, David G. Conant and George H. Harmon. Selectmen were John J. Reinfuss and Ralph E. Southwick.

The following results of the balloting were announced by the Moderator: Total votes cast 1084 including 62 absentees. Total on Check List 2289.

Town Clerk		
For Three Years	Bettie C. Ouellette	1025*
Selectmen For		
Three Years	Michael R. Priore	535*
	Peter E. Wilson	519
Treasurer For		
One Year	Olive Moriarty	951*
Road Agent For		
One Year	Richard D. Senter	939*
Chief of Police		
For One Year	Neil R. Parker	949*
Police Officers		
For One Year	Donald W. Briggs, Jr.	882*
	Glenn P. Miller	699*
	Richard A. Samoisette	387

Constable For			
One Year	Norman M. Bower		586*
	Christopher Garvey		320
	Michael S. Gursky		42
	Peter A. Southwick		88
Auditors For			
One Year	Gertrude Semple	17* wr	ite-ins
	Roberta Mantone	11* wr	ite-ins
Trustee of Trust Funds			
For Three Years	David F. Dutton		853*
	Robert B. Kitt		820*
Fire Ward			
For Three Years	Donald E. King		448
	John A. Merrill		531*
Library Trustee For			
Three Years	Christina Anderson		803*
	Phyllis C. Gallagher		780*

# RESULTS OF SPECIAL QUESTIONS (Voted by Written Ballot)

ARTICLE 35: Are you in favor of the adoption of the amendment to the Zoning and Building Code of the Town of Kingston, NH, as proposed by petition of Donald H. Nason and 65 other voters for this Town?

Amend Article V, Section 5.11 by striking out the entire section and substituting the following:

Every building lot shall have a minimum frontage of two hundred (200) feet and shall contain a minimum area of one (1) acre.

(The Kingston Planning Board unanimously disapproves the adoption of this amendment.)

YES 296 NO 736

ARTICLE 36: Are you in favor of the adoption of the amendment to the Zoning and Building Code of the Town of Kingston, NH, as proposed by the Planning Board?

Amend Article IV, Section 4.15, by adding:

3. Kingston Historic District Sign Ordinance

### a. Goals and Standards

The goals and standards of the Kingston Historic District Commission, in reviewing and approving applications for signs, as well as in considering requests for exceptions in special cases under Article IX shall be:

- 1) to insure that the visual impact of all signs shall be consistent with the historical and architectural qualities of the Historic Districts as a whole;
- 2) to promote the general visual attractiveness of the Historic Districts;
- to encourage signs with names of businesses, business owners or proprietors rather than trade marks and product names;
- 4) to follow all other goals and standards consistent with RSA 31:89 f.

### b. Sign Application Procedure

All signs erected within the Historic Districts shall require a certificate of approval from the Historic District Commission.

### c. Specific Provisions

- 1) Size and location
  - A) All signs must meet requirements for size and location as stated in the Zoning and Building Codes of the Town of Kingston.
  - B) A parallel sign can project no more than ten (10) inches from the building surface.
  - C) No sign may project from a building surface more than three (3) feet.
  - D) Free-standing signs on permanent posts will be allowed.

### 2) Materials

Materials used in construction of these signs shall be consistent with the character of the Historic Districts.

### 3) Lettering

Lettering shall be appropriate to the character of the Historic Districts.

### 4) Illumination

Signs shall be externally illuminated only by steady, stationary, shielded light sources directed solely at

the sign without causing glare for motorists, pedestrians, or neighboring premises.

- 5) Animated, moving and trailer-type portable electric temporary signs shall be prohibited.
- 6) Permanent window signs may not take up more than ten (10) percent of the window area.
- d. Maintenance

Signs within the Historic Districts shall be reasonably maintained, and repaired within 90 days from the date of request from the Historic District Commission.

e. Existing signs

All signs lawfully in existence at the time of adoption of this ordinance may continue in existence and may be maintained, but shall not be replaced, altered, or moved unless they be made to comply with the provisions of this ordinance.

YES 686 NO 313

# SANBORN REGIONAL SCHOOL DISTRICT OFFICERS

School Board Member from Kingston - Term ending 1984

Muriel A. Ingalls 919\*

School Board Member-At-Large-Term ending 1984

Richard T Dever 896\*

Moderator for One Year - Term ending 1982

Richard L. Russman 929\*

The ballots were wrapped, sealed and locked in the vault at 11 P.M., March 10, 1981

\*Elected

All elected officials took the oath of office.

Bettie C. Ouellette Kingston Town Clerk

### MINUTES OF CONTINUED TOWN MEETING AT SWASEY GYMNASIUM, March 11, 1981

Meeting was called to order at 7 P.M. by the Moderator, Richard L. Russman. Prayer was offered by the Rev. Anne Webb, St. Christoper's Episcopal Church. The Moderator introduced the Town Clerk, Mrs. Bettie C. Ouellette and the three Selectmen, Michael R. Priore, John J. Reinfuss and Ralph E. Southwick. The Moderator welcomed everyone and asked first-time voters to stand to be recognized. There was only one. He also explained that non-voters cannot vote at the meeting. He read the results of yesterday's balloting and then appointed the following to the Finance Committee: Donald E. Day, Richard Dever, David G. Conant and Edward Howard, Jr. He thanked Jean Bourgelais, Arad Philpott, Moses Tucker and Eleanor Clarke for serving their 3 year terms. This committee meets once a year and makes recommendations on money articles.

ARTICLE 2 - A motion was made to raise and appropriate \$728,537.03 to defray Town charges for the ensuing year, whereupon an amendment was made by Charles Hannagan and seconded, to reduce the budget by \$22,000.00 designated as follows:

Civil Defense	\$1,000.00
Recreation Commission	1,000.00
Debt Service	10,000.00
Public Welfare	10,000.00

This amendment was NOT passed on a standing vote.
YES 55 NO 78

Tellers appointed by the Moderator were David G. Conant, Iradj Khalkhali, Sheila Briggs and Richard Dever. (All other votes were voice votes unless specified otherwise.)

Then another amendment was made by David Welch and seconded, that \$1,000.00 be cut from the Civil Defense budget and \$2,000.00 be cut from the Planning Board budget. After discussion, it was voted (on a motion by Leonard Sanborn) to divide the question and vote separately on the two items. A

motion, made by William S. Bartlett, Jr. to move the question, was passed and it was then voted to reduce the Planning Board budget by \$2,000.00 followed by an affirmative vote to reduce the Civil Defense budget by \$1,000.00.

After more discussion on the original motion, as amended, it was voted to raise and appropriate \$725,537.03 to defray Town charges for the ensuing year. This vote was taken after a motion, made by William S. Bartlett, Jr. to move the question, was passed.

ARTICLE 3 - It was voted to authorize the Selectmen and Town Treasurer to borrow such sums of money in anticipation of the collection of taxes for the current year and to issue in the name of the Town negotiable notes, the aforesaid notes to be paid during the current year from taxes collected during the year.

ARTICLE 4 - It was voted to authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year to be used only for legal purposes for which a town may appropriate money.

The Selectmen shall hold a prior public hearing on the action to be taken and such action shall not require the expenditure of other town funds and shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies.

ARTICLE 5 - It was voted to raise and appropriate a sum not to exceed \$30,000.00 for the renovation of the basement of the Town Hall for Town Offices. The approval of this article was contingent upon the town appropriating and authorizing the withdrawal of the sum of \$30,000.00 from the Federal Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 to be applied to the Police Department budget as an offset. This vote came after it was voted (on a motion by David Conant) to move the question.

ARTICLE 6 - It was voted to appropriate and authorize the withdrawal of the sum of \$3,500.00 from Federal Revenue

Sharing Funds as established under the provisions of the State and Local Assistance Act of 1972 for purchase and installation of storm windows for the Town Hall.

ARTICLE 7 - It was voted to appropriate and authorize the withdrawal of the sum of \$10,528.80 from the Federal Revenue Sharing Fund as established under the provisions of the State and Local Assistance Act of 1972 for purchase of Safety Gear for the Fire Department.

ARTICLE 8 - A motion was made and seconded to raise and appropriate the sum of \$3,126.66 as a 7.5% cost of living increase in salaries of all elected officials of the Town of Kingston. It was then voted to table this Article until Article 9 was dealt with.

ARTICLE 9 - It was voted to raise and appropriate the sum of \$1,500.00 to increase the salary of the part-time Tax Collector form \$3,000.00 to \$4,500.00, plus statutory fees. Vote was taken after a motion by Richard Dever to move the question was passed.

ARTICLE 8 - This Article was then brought from the table and it was voted to raise and appropriate the sum of \$2,901.66 as a 7.5% cost of living increase in salaries of all elected officials of the Town of Kingston. (This excluded the Tax Collector which was dealt with in Article 9)

A motion was made and then withdrawn to table the next four Articles.

ARTICLE 10 - It was voted, as amended, to raise and appropriate the sum of \$665.00 as an increase in the salary of the Treasurer, making the annual salary \$2,600.00 or \$50.00 per week.

ARTICLE 11, 12, 13 - It was voted to table these 3 Articles.

ARTICLE 14 - It was voted to appropriate and authorize the withdrawal of \$5,289.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the replacement of the 1979 cruiser,

to include one electronic siren (Whelan) at a cost of \$350.00 and to further authorize withdrawal of \$2,211.00 from the Capital Reserve Fund established in 1979, said monies to be applied to the purchase price of the new cruiser. An amendment made by Freeman Nason to increase the amount by \$1,100.00 to buy a Checker was NOT passed.

ARTICLE 15 - It was voted to table this Article.

ARTICLE 16 - It was voted to appropriate and authorize the withdrawal of \$11,700.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the replacement of the Highway Dept. 1977 Ford Truck. Such replacement to be a conventional four-wheel drive vehicle not less than 9995 lbs., GVW, equipped with dump body and plow. The 1977 Ford to be traded toward purchase.

ARTICLE 17 - It was voted to raise and appropriate the sum of \$4,110.00 for liability insurance for the public officials, board members, law enforcement officers, ambulance attendants and drivers, with inclusion of firemen. This vote was taken after a motion by Norman Bower to move the question was passed.

ARTICLE 18 - It was voted to authorize the Selectmen to apply for, receive and expend a sum of \$10,000.00 for radar patrol if available or awarded under the State of New Hampshire Highway Safety Radar Program as one hundred percent (100%) State-funded grant.

ARTICLE 19 - It was voted to allow the Selectmen to place all monies received for the Police Department (accident reports, Firearm permit fees and sale of the old cruiser) into a Capital Reserve Fund for the future replacement of cruisers and radio equipment. RSA 35:1b Supp, 35:3 Supp, 35:11b and Chapter 35 generally.

ARTICLE 20 - It was voted to approve the transfer of the remaining money in the Conservation Commission budget to the Conservation Fund as established under RSA 36-A:5.

ARTICLE 21 - It was voted to authorize the Conservation Commission to place all proceeds accruing from the management of town-owned land in a Town Forest Fund to be managed by said Commission and utilized solely for management of the town-owned land. Expenditures for the town-owned land will be drawn from the Town Forest Fund based on an annual work plan submitted to the Selectmen. The balance in the Town Forest Fund shall be allowed to accumulate from year to year; such balance not to exceed 1% of the previous year's town budget.

ARTICLE 22 - It was voted to raise and appropriate the sum of \$1,900.00 to reimburse Leonard F. Sanborn for preparing house and lot numbers for the entire town which has been completed without remuneration. If approved, owners will be advised of their numbers by mail and may purchase and install their numbers at their own discretion. The vote was taken after it was voted to move the question on a motion by William S. Bartlett, Jr.

ARTICLE 23 - It was voted, as amended, to raise and appropriate the sum of \$2,500.00 for the purpose of installing street signs.

ARTICLE 24 - It was voted to raise and appropriate the sum of \$728.61 and the State will contribute \$4,857.40 for Class IV and Class V Highways under the provisions of Town Road Aid.

ARTICLE 25 - It was voted to accept the following Gravel Pit Ordinance adopted by the Board of Selectmen on June 28, 1978, hereby amended to read as follows:

2. "No excavation shall take place closer than 30 feet from the top of bank to any boundary line and no closer in depth than six feet from the highest seasonal water table. The highest seasonal water table elevation shall be determined, at the property owner's expense, using acceptable method or methods as approved by the U.S. Soil Conservation Service and approved by the Kingston Conservation Commission, provided however, that no excavation shall be deeper than the level of road abutting, surrounding or passing through the property upon which the excavation is located."

ARTICLE 26 - Charles Hannagan made a motion to discuss the next 5 Articles together. It was seconded, but was NOT passed. Then, after discussion, it was voted to raise and appropriate the sum of \$924.00 to assist Rockingham County Community Action Program, Inc. These funds requested, in this instance being \$924.00, are to be used for current operating expenses to enable Rockingham County Community Action Program, Inc. to continue providing services to residents of the Town of Kingston at no cost to said residents.

ARTICLE 27 - It was voted to raise and appropriate the sum of \$1,489.00 to assist Rockingham Child and Family Services, a private non-profit organization. The amount of this request is based on services rendered to 53 residents of the Town of Kingston during the period July 1, 1979 through June 30, 1980, inclusive. These residents used \$4,497.50 worth of service, however, only \$1,489.00 could be billed according to their ability to pay. We therefore request the minimum amount needed from the Town, in this instance being \$1,489.00. These funds to be used for current operating expenses to enable Rockingham Child and Family Services to continue providing individual and family counseling for residents of the Town of Kingston whether or not said residents are able to pay.

ARTICLE 28 - It was voted to raise and appropriate the sum of \$900.00 in support of the services of the Newmarket Health Center, Inc.

ARTICLE 29 - This Article relative to \$2,000.00 for the support of the Seacoast Regional Counseling Center, Inc., located in Portsmouth, N.H., was NOT passed.

ARTICLE 30 It was voted as amended to raise and appropriate the sum of \$3,000.00 for the purpose of entering into a placement agreement with the Exeter Area Youth Group Home. Said amount will provide unlimited use of the program from 4/1/81 to March 1982, provided there is an existing contract and that \$3,000.00 be the maximum amount charged.

ARTICLE 31 - The Local Civil Defense Ordinance for Kingston, was NOT passed.

ARTICLE 32 - It was voted, as amended, on a motion by William S. Bartlett, Jr. to dispense the monies received from the sale of the 1956 Ford Tank fire truck, by placing the balance in the Fire Dept. Capital Reserve account for the future replacement of fire equipment.

This vote came after the following amendment made by Thomas Buttrick, was NOT passed: "Delete the words 'as a reimbursement to it for the money that it extended to the Town of Kingston for the new 1980 Ford Tank fire truck', leaving Section A to read, "\$1,190.00 to the Kingston Firemens' Association". This vote came after a motion, made by David Welch to move the question, was passed.

ARTICLE 33 - It was voted to allow the Fire Wards to place unexpended funds from current year's appropriations in a Capital Reserve Fund for the future replacement of fire equipment as needed. RSA 35:1 (b) (Supp) & 35:3 (Supp) & 35:11 & Chapter 35 generally.

ARTICLE 34 - It was voted to allow the Fire Wards to place all monies received from the ambulance into a Capital Reserve Fund for the future replacement of the ambulance. RSA 35:1 (b) (Supp) & 35:3 (Supp) & 35:11 and 35 generally.

ARTICLE 35 - Voted on written ballot March 10, 1981.

ARTICLE 36 - Voted on written ballot March 10, 1981.

ARTICLE 37 - It was voted, as amended, on a motion by David Welch, to give the Selectmen authority to sell Town land at Great Pond Park to abutting owners at the price of \$1.00. Purchaser of such lots to use same to increase lot size of abutting lots and so record these lots as not being separate lots. All costs involving surveying, marking, transferring and recording to be borne by the purchaser. No lot involving access to water rights shall be sold.

ARTICLE 38 - It was voted, as amended, on a motion by David

Mayhew, to authorize the Selectmen to sell tax deeded property at Public Auction.

ARTICLE 39 - It was voted to authorize the prepayment of taxes and to authorize the Collector of Taxes to accept payments as prepayment of taxes according to RSA 80:52a.

ARTICLE 40 - This Article regarding deeding land to Mrs. Amelia Rudis was NOT passed.

ARTICLE 41 - It was voted to authorize the present Selectmen to execute a confirmatory deed for the purpose of validating a conveyance of property consisting of Lots 2 and 3 of Section L as shown on the plan of Building Lots at Great Pond Park in Kingston, New Hampshire, for W. S. Lavin, which was made by the Selectmen acting on behalf of the Town in 1948, to Edward H. Pelkey on the tenth day of May, 1948.

ARTICLE 42 - It was voted to pass over this Article regarding raising and appropriating \$7,500.00 to finish Dolliver Lane by extending the tarred surface from Church Street, at Daigneault's corner to Brown's corner.

ARTICLE 43 - This Article to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent, was NOT passed.

ARTICLE 44 - This Article relative to the withdrawal of \$92.00 from the Revenue Sharing Fund for the purchase of 100 feet of air compressor hose for the Highway Department, was NOT passed.

ARTICLE 45 - It was voted to accept the Auditors Report and the Town Report as printed.

ARTICLE 46 - It was voted, on a motion by Gail Wozniak, that

the Bakie School P.T.A. be included in the category of small, non-profit, youth oriented organizations that do not have to pay for the use of the Town Hall.

Robert England commended the Moderator for his patience and the fine manner in which he handled the meeting.

It was voted to adjourn at 11:00 P.M.

Bettie C. Ouellette Kingston Town Clerk

### MINUTES OF SPECIAL TOWN MEETING June 3, 1981

The meeting was called to order at 7:30 P.M. in the Town Hall by the Moderator, Richard L. Russman. Two Petitions for a Check List secret ballot were received. The Moderator announced that the Town Counsel had ruled that a 2/3 vote was not necessary, regarding Article 1.

ARTICLE 1: It was voted, as amended, by secret ballot, to approve in accordance with the provisions of the Kingston Zoning Ordinance Sections 4.42 and 7.40 an industrial development as recommended by the Selectmen on a certain tract of land in the Rural Residential District containing one hundred twelve (112) acres, more or less, situated on the westerly side of Route 125 and the northerly side of Route 107 as shown on the Town of Kingston Tax Map R41 as parcels nos. 17 and 18 owned by Carolyn R. Christie and abutted on the north by land of the Town of Brentwood and Robert E. Barrett; on the west by land of Hazel M. Hanson, heirs; Tom and Jane Varley; Charles and Kathryn V. Ethier; Brookhaven Three Realty Trust; Robert E. and Shirley Nordstrom and Robert W. and Sandra L. Cook; on the south by land of Clarence H. Gifford, Douglas W. and Doreen B. Winslade, Robert W. and Margaret E. Blackburn, Gary R. and Diane M. Bean, Ruth M. Dinsmore and Carol L. Connolly.

Kellogg-American, Inc. will enter into an agreement with the Town of Kingston to:

- 1. Locate its corporate headquarters and manufacturing facility as proposed on the overall Site Plan.
- 2. (a) Retain the natural area on the east side (Route 125) of the parcel 150 feet from its lot line west subject to reasonable forest management procedures and subject to any clearing that may be required by local, state or federal authorities and allowing for necessary roadways/driveways for the facility.
- (b) Retain a natural area on the westerly side of 100 feet from its lot line easterly subject to reasonable forest management procedures and subject to any clearing that may be required by local, state or federal authorities and allowing for any necessary roadway/driveway access from Route 107.
  - (c) Retain a natural area on the southerly side of 150 feet

from its lot line north along Route 107 (Marshall Road) subject to reasonable forest management procedures and subject to any clearing that may be required by local, state or federal authorities and allowing for any necessary roadway/driveway access from Route 107.

(d) Retain a natural area of 50 feet from the remaining lot lines on the easterly and southerly sides to Route 125 subject to reasonable forest management procedures and subject to any clearing that may be required by local, state and federal authorities and allowing for any necessary roadway/driveway access from Route 107.

The original motion was made by Selectman John Reinfuss, and the amendment was made by William S. Bartlett, Jr. The vote was taken, by secret ballot, after a motion by Stephan Morrissey "to move the question" was passed. The Town Clerk was assisted by Margaret Wentzell, Holly Ouellette and Adele Russman, in counting the ballots. The balloting was closed at 8:50 P.M. The Moderator announced the results, as follows:

YES 252

NO 31

ARTICLE 2: It was voted, by voice vote, to authorize the Selectmen to enter into a municipal data processing contract for the purpose of preparing computer tax printouts for the Town in accordance with the provisions of New Hampshire Revised Statutes Annoted 8-C:11. The motion was made by Michael Priore. The voice vote was taken after a motion by John Flanders "to move the question" was passed.

Selectman Ralph E. Southwick thanked the people for their confidence in the Board of Selectmen, in accepting the proposal for the industrial development. William Bartlett, Jr., Realtor, then introduced Mr. P. J. Cunningham, President of Kellogg-American, Inc. Mr. Cunningham thanked the citizens of Kingston and re-affirmed that "we will be good neighbors".

The meeting adjourned at 9:10 P.M.

Bettie C. Ouellette Kingston Town Clerk

# REPORT OF SPECIAL STATE PRIMARY ELECTION

### December 15, 1981

Republican Regular Ballots Cast Republican Absentee Ballots Cast TOTAL	456 37 493
Democratic Regular Ballots Cast Democratic Absentee Ballots Cast TOTAL	71 3 74
GRAND TOTAL OF VOTES CAST	567
Results: (For State Senator)	
Republican James A. Barry, Hampstead William S. Bartlett, Jr. Kingston George H. Grinnell, Derry Conrad L. Quimby, Derry	10 428 17 38
Democratic Ellen M. Cressy, South Hampton Paul A. Gibbons, Derry Edward B. Guzowski, Derry Conrad, Quimby, Derry William S. Bartlett, Jr., Kingston	32 8 3 1 write-in 23 write-ins

(Signed)
Bettie C. Ouellette
Town Clerk

# SUMMARY INVENTORY OF VALUATION 1981

Land	\$17,067,595.00
Buildings	36,255,658.00
Factory Buildings	241,450.00
Public Water Utility	1,853,982.00
Total Valuation Before Exemptions Allowed	55,418,685.00
Blind Exemption (2)	18,000.00
Elderly Exemption (102)	868,635.00
Solar (5)	500.00
Total Exemptions Allowed	887,135.00
Net Valuation on Which Tax Rate	
is Computed	\$54,531,550.00
Net Valuation on Which Tax Rate	,

### STATEMENT OF APPROPRIATION AND TAXES ASSESSED 1981

Town officers' salaries	20,000.00
Town officers' expenses	48,000.00
Election and Registration expenses	1,800.00
Town Hall & Other Buildings Expenses	40,000.00
Supervisors of checklist expenses	750.00
Police department	65,936.10
Fire Department, inc. forest fires	31,380.00
Planning and Zoning	5,235.00
Damages by dogs	200.00
Insurance	29,376.00
Civil Defense	1,000.00
Conservation Commission	275.00
Board of Adjustment	800.00
Historic District Commission	200.00
Dog Officer	2,019.00
Group Insurance (Employees)	3,000.00
Health Dept.	500.00
Vital Statistics	75.00
Town Dump and Garbage Removal	45,595.12
Visiting Nurse Association	4,681.65
Town Road Aid (Article #24)	728.61

Street Lighting	Town Maintenance	65,000.00
General expenses of highway department   16,000.00   Highway Subsidy Sec. #14   15,613.49   Highway Subsidy Sec. #15   11,819.96   Library   26,290.00   Town poor & Nursing Care   35,000.00   Old Age Assistance   1,500.00   Aid to Permanently and Totally Disabled   3,000.00   Memorial Day - Old home day   350.00   Parks & Playground, inc. band concerts   12,525.30   Cemeteries   7,000.00   Cemeteries   7,000.00   Cemeteries   7,500.00   Advertising & Regional Associations (SPDC)   2,386.80   Employees' retirement & Social Security   13,500.00   Unemployment Compensation Fund   3,000.00   Gasoline for Town Vehicles   20,000.00   Interest of Temporary Loans   75,000.00   CAPITAL OUTLAY: Special Articles   #5 - Remodel Town Hall - town offices   30,000.00***   #6 - Storm windows town hall   3,500.00***   #7 - Fire Dept. Safety Gear   10,528.80***   #8 - Salary increases town officials   2,901.66   #9 - Salary increase treasurer   665.00   #10 - Salary increase treasurer   5,289.00***   New police cruiser from Capital Reserve Fund   2,211.00   #16 - New Highway Dept. truck   11,700.00***   #17 - Public officials and boards   Liability Insurance   4,110.00   #22 - House numbering project   1,900.00   #23 - Street signs   2,500.00   #24 - Rockingham Community Action Program   #27 - Rockingham Community Action Program   #27 - Rockingham Community Services   1,489.00   #28 - Newmarket Health Center, Inc.   900.00   #30 - Exeter Area Youth Group Home contract   3,000.00	Street Lighting	
Highway Subsidy Sec. #14 Highway Subsidy Sec. #15 Library 26,290.00 Town poor & Nursing Care 35,000.00 Old Age Assistance 1,500.00 Aid to Permanently and Totally Disabled 3,000.00 Memorial Day - Old home day 350.00 Parks & Playground, inc. band concerts 12,525.30 Cemeteries 7,000.00 Damages and Legal expenses 7,500.00 Advertising & Regional Associations (SPDC) 2,386.80 Employees' retirement & Social Security 13,500.00 Unemployment Compensation Fund 3,000.00 Gasoline for Town Vehicles 20,000.00 Interest of Temporary Loans 75,000.00  CAPITAL OUTLAY: Special Articles #5 - Remodel Town Hall - town offices 30,000.00*** #6 - Storm windows town hall 3,500.00*** #7 - Fire Dept. Safety Gear 10,528.80*** #8 - Salary increases town officials 2,901.66 #9 - Salary increase treasurer 665.00 #10 - Salary increase Treasurer 665.00 #14 - New police cruiser 7,200.00 #16 - New Highway Dept. truck 11,700.00*** #17 - Public officials and boards 1,100.00 #18 - New Highway Dept. truck 11,700.00*** #17 - Public officials and boards 1,100.00 #22 - House numbering project 1,900.00 #23 - Street signs 2,500.00 #24 - Rockingham Community Action Program 4,110.00 #25 - Rockingham Community Action Program 4,110.00 #26 - Rockingham Community Action Program 4,110.00 #27 - Rockingham Community Action Program 4,110.00 #28 - Newmarket Health Center, Inc. 900.00 #30 - Exeter Area Youth Group Home contract 3,000.00		
Highway Subsidy Sec. #15		
Library Town poor & Nursing Care Old Age Assistance Aid to Permanently and Totally Disabled Memorial Day - Old home day Parks & Playground, inc. band concerts Cemeteries Damages and Legal expenses Advertising & Regional Associations (SPDC) Employees' retirement & Social Security Unemployment Compensation Fund Gasoline for Town Vehicles Interest of Temporary Loans  CAPITAL OUTLAY: Special Articles #5 - Remodel Town Hall - town offices #6 - Storm windows town hall #7 - Fire Dept. Safety Gear #8 - Salary increases town officials #9 - Salary increase tax collector #10 - Salary increase Treasurer New police cruiser New police cruiser from Capital Reserve Fund #16 - New Highway Dept. truck #17 - Public officials and boards Liability Insurance #22 - House numbering project #23 - Street signs #26 - Rockingham Community Action Program #27 - Rockingham Child & Family Services #28 - Newmarket Health Center, Inc. #30 - Exeter Area Youth Group Home contract #30,000.00  3,000.00  3,000.00 3,000.00 3,000.00  3,000.00 4,15,00.00 3,000.00 4,110.00		
Town poor & Nursing Care         35,000.00           Old Age Assistance         1,500.00           Aid to Permanently and Totally Disabled         3,000.00           Memorial Day - Old home day         350.00           Parks & Playground, inc. band concerts         12,525.30           Cemeteries         7,000.00           Damages and Legal expenses         7,500.00           Advertising & Regional Associations (SPDC)         2,386.80           Employees' retirement & Social Security         13,500.00           Unemployment Compensation Fund         3,000.00           Gasoline for Town Vehicles         20,000.00           Interest of Temporary Loans         75,000.00           CAPITAL OUTLAY:         Special Articles           #5 - Remodel Town Hall - town offices         30,000.00***           #6 - Storm windows town hall         3,500.00***           #7 - Fire Dept. Safety Gear         10,528.80***           #8 - Salary increases town officials         2,901.66           #9 - Salary increase tax collector         1,500.00           #10 - Salary increase Treasurer         665.00           #14 - New police cruiser         5,289.00****           New police cruiser from Capital Reserve Fund         2,211.00           #16 - New Highway Dept. truck         11,700.		
Old Age Assistance         1,500.00           Aid to Permanently and Totally Disabled         3,000.00           Memorial Day - Old home day         350.00           Parks & Playground, inc. band concerts         12,525.30           Cemeteries         7,000.00           Damages and Legal expenses         7,500.00           Advertising & Regional Associations (SPDC)         2,386.80           Employees' retirement & Social Security         13,500.00           Unemployment Compensation Fund         3,000.00           Gasoline for Town Vehicles         20,000.00           Interest of Temporary Loans         75,000.00           CAPITAL OUTLAY:         Special Articles           #5 - Remodel Town Hall - town offices         30,000.00****           #6 - Storm windows town hall         3,500.00****           #7 - Fire Dept. Safety Gear         10,528.80****           #8 - Salary increases town officials         2,901.66           #9 - Salary increase tax collector         1,500.00           #10 - Salary increase Treasurer         665.00           #14 - New police cruiser         5,289.00****           New police cruiser from Capital         2,211.00           #16 - New Highway Dept. truck         11,700.00****           #17 - Public officials and boards         Liab	Town poor & Nursing Care	
Memorial Day - Old home day       350.00         Parks & Playground, inc. band concerts       12,525.30         Cemeteries       7,000.00         Damages and Legal expenses       7,500.00         Advertising & Regional Associations (SPDC)       2,386.80         Employees' retirement & Social Security       13,500.00         Unemployment Compensation Fund       3,000.00         Gasoline for Town Vehicles       20,000.00         Interest of Temporary Loans       75,000.00         CAPITAL OUTLAY:       Special Articles         #5 - Remodel Town Hall - town offices       30,000.00****         #6 - Storm windows town hall       3,500.00****         #7 - Fire Dept. Safety Gear       10,528.80****         #8 - Salary increases town officials       2,901.66         #9 - Salary increase tax collector       1,500.00         #10 - Salary increase Treasurer       665.00         #14 - New police cruiser       5,289.00****         New police cruiser from Capital       Reserve Fund       2,211.00         #16 - New Highway Dept. truck       11,700.00****         #17 - Public officials and boards       1,900.00         Liability Insurance       4,110.00         #22 - House numbering project       1,900.00         #23 - Street signs </td <td></td> <td>1,500.00</td>		1,500.00
Parks & Playground, inc. band concerts Cemeteries 7,000.00 Damages and Legal expenses 7,500.00 Advertising & Regional Associations (SPDC) Employees' retirement & Social Security Unemployment Compensation Fund Gasoline for Town Vehicles Interest of Temporary Loans  CAPITAL OUTLAY: Special Articles #5 - Remodel Town Hall - town offices #6 - Storm windows town hall #7 - Fire Dept. Safety Gear #8 - Salary increases town officials #9 - Salary increase treasurer New police cruiser New police cruiser from Capital Reserve Fund #16 - New Highway Dept. truck #17 - Public officials and boards Liability Insurance #22 - House numbering project #23 - Street signs #26 - Rockingham Community Action Program #27 - Rockingham Community Action Program #27 - Rockingham Community Services #28 - Newmarket Health Center, Inc. #30 - Exeter Area Youth Group Home contract 3,000.00	Aid to Permanently and Totally Disabled	3,000.00
Cemeteries         7,000.00           Damages and Legal expenses         7,500.00           Advertising & Regional Associations (SPDC)         2,386.80           Employees' retirement & Social Security         13,500.00           Unemployment Compensation Fund         3,000.00           Gasoline for Town Vehicles         20,000.00           Interest of Temporary Loans         75,000.00           CAPITAL OUTLAY:         Special Articles           #5 - Remodel Town Hall - town offices         30,000.00****           #6 - Storm windows town hall         3,500.00****           #7 - Fire Dept. Safety Gear         10,528.80****           #8 - Salary increases town officials         2,901.66           #9 - Salary increase tax collector         1,500.00           #10 - Salary increase Treasurer         665.00           #14 - New police cruiser         5,289.00****           New police cruiser from Capital         2,211.00           #16 - New Highway Dept. truck         11,700.00****           #17 - Public officials and boards         1,100           Liability Insurance         4,110.00           #22 - House numbering project         1,900.00           #23 - Street signs         2,500.00           #26 - Rockingham Community Action Program         924.00	Memorial Day - Old home day	350.00
Cemeteries         7,000.00           Damages and Legal expenses         7,500.00           Advertising & Regional Associations (SPDC)         2,386.80           Employees' retirement & Social Security         13,500.00           Unemployment Compensation Fund         3,000.00           Gasoline for Town Vehicles         20,000.00           Interest of Temporary Loans         75,000.00           CAPITAL OUTLAY:         Special Articles           #5 - Remodel Town Hall - town offices         30,000.00****           #6 - Storm windows town hall         3,500.00****           #7 - Fire Dept. Safety Gear         10,528.80****           #8 - Salary increases town officials         2,901.66           #9 - Salary increase tax collector         1,500.00           #10 - Salary increase Treasurer         665.00           #14 - New police cruiser         5,289.00****           New police cruiser from Capital         2,211.00           #16 - New Highway Dept. truck         11,700.00****           #17 - Public officials and boards         1,100           Liability Insurance         4,110.00           #22 - House numbering project         1,900.00           #23 - Street signs         2,500.00           #26 - Rockingham Community Action Program         924.00	Parks & Playground, inc. band concerts	12,525.30
Damages and Legal expenses         7,500.00           Advertising & Regional Associations (SPDC)         2,386.80           Employees' retirement & Social Security         13,500.00           Unemployment Compensation Fund         3,000.00           Gasoline for Town Vehicles         20,000.00           Interest of Temporary Loans         75,000.00           CAPITAL OUTLAY:         Special Articles           #5 - Remodel Town Hall - town offices         30,000.00****           #6 - Storm windows town hall         3,500.00****           #7 - Fire Dept. Safety Gear         10,528.80****           #8 - Salary increases town officials         2,901.66           #9 - Salary increase tax collector         1,500.00           #10 - Salary increase Treasurer         665.00           #14 - New police cruiser         5,289.00****           New police cruiser from Capital         2,211.00           #16 - New Highway Dept. truck         11,700.00****           #17 - Public officials and boards         1,410.00           #22 - House numbering project         1,900.00           #23 - Street signs         2,500.00           #26 - Rockingham Community Action Program         924.00           #27 - Rockingham Child & Family Services         1,489.00           #28 - Newmarket Health Cent	Cemeteries	
Advertising & Regional Associations (SPDC)  Employees' retirement & Social Security  Unemployment Compensation Fund  Gasoline for Town Vehicles  Interest of Temporary Loans  CAPITAL OUTLAY:  Special Articles  #5 - Remodel Town Hall - town offices  #6 - Storm windows town hall  #7 - Fire Dept. Safety Gear  #8 - Salary increases town officials  #9 - Salary increase tax collector  #10 - Salary increase Treasurer  New police cruiser  New police cruiser from Capital  Reserve Fund  #16 - New Highway Dept. truck  #17 - Public officials and boards  Liability Insurance  #22 - House numbering project  #23 - Street signs  #26 - Rockingham Community Action Program  #27 - Rockingham Community Action Program  #27 - Rockingham Community Action Program  #27 - Rockingham Child & Family Services  #30,000.00  #30 - Exeter Area Youth Group Home contract  1,500.00  2,386.80  2,000.00  3,000.00	Damages and Legal expenses	
Employees' retirement & Social Security		
Gasoline for Town Vehicles Interest of Temporary Loans  CAPITAL OUTLAY:  Special Articles  #5 - Remodel Town Hall - town offices  #6 - Storm windows town hall  #7 - Fire Dept. Safety Gear  #8 - Salary increases town officials  #9 - Salary increase tax collector  #10 - Salary increase Treasurer  New police cruiser  New police cruiser from Capital  Reserve Fund  #16 - New Highway Dept. truck  #17 - Public officials and boards  Liability Insurance  #22 - House numbering project  #23 - Street signs  #26 - Rockingham Community Action Program  #27 - Rockingham Child & Family Services  #28 - Newmarket Health Center, Inc.  #30 - Exeter Area Youth Group Home contract  20,000.00  ***  3,000.00  ***  3,000.00  ***  3,000.00	Employees' retirement & Social Security	13,500.00
Interest of Temporary Loans  CAPITAL OUTLAY:  Special Articles  #5 - Remodel Town Hall - town offices  #6 - Storm windows town hall  #7 - Fire Dept. Safety Gear  #8 - Salary increases town officials  #9 - Salary increase tax collector  #10 - Salary increase Treasurer  New police cruiser  New police cruiser from Capital  Reserve Fund  #16 - New Highway Dept. truck  #17 - Public officials and boards  Liability Insurance  #22 - House numbering project  #23 - Street signs  #26 - Rockingham Community Action Program  #27 - Rockingham Child & Family Services  #28 - Newmarket Health Center, Inc.  #30 - Exeter Area Youth Group Home contract  75,000.00  ***  3,000.00****  3,000.00  ***  3,000.00		
CAPITAL OUTLAY: Special Articles #5 - Remodel Town Hall - town offices #6 - Storm windows town hall #7 - Fire Dept. Safety Gear #8 - Salary increases town officials #9 - Salary increase tax collector #10 - Salary increase Treasurer #14 - New police cruiser New police cruiser from Capital Reserve Fund #16 - New Highway Dept. truck #17 - Public officials and boards Liability Insurance #22 - House numbering project #23 - Street signs #26 - Rockingham Community Action Program #27 - Rockingham Child & Family Services #28 - Newmarket Health Center, Inc. #30 - Exeter Area Youth Group Home contract 3,000.00***	Gasoline for Town Vehicles	20,000.00
#5 - Remodel Town Hall - town offices #6 - Storm windows town hall #7 - Fire Dept. Safety Gear #8 - Salary increases town officials #9 - Salary increase tax collector #10 - Salary increase Treasurer #14 - New police cruiser New police cruiser from Capital Reserve Fund #16 - New Highway Dept. truck #17 - Public officials and boards Liability Insurance #22 - House numbering project #23 - Street signs #26 - Rockingham Community Action Program #27 - Rockingham Child & Family Services #28 - Newmarket Health Center, Inc. #30 - Exeter Area Youth Group Home contract 3,000.00***	Interest of Temporary Loans	75,000.00
#5 - Remodel Town Hall - town offices #6 - Storm windows town hall #7 - Fire Dept. Safety Gear #8 - Salary increases town officials #9 - Salary increase tax collector #10 - Salary increase Treasurer #14 - New police cruiser New police cruiser from Capital Reserve Fund #16 - New Highway Dept. truck #17 - Public officials and boards Liability Insurance #22 - House numbering project #23 - Street signs #26 - Rockingham Community Action Program #27 - Rockingham Child & Family Services #28 - Newmarket Health Center, Inc. #30 - Exeter Area Youth Group Home contract 3,000.00***	CADITAL OLITIAV	
#5 - Remodel Town Hall - town offices  #6 - Storm windows town hall  #7 - Fire Dept. Safety Gear  #8 - Salary increases town officials  #9 - Salary increase tax collector  #10 - Salary increase Treasurer  #14 - New police cruiser  New police cruiser from Capital  Reserve Fund  #16 - New Highway Dept. truck  #17 - Public officials and boards  Liability Insurance  #22 - House numbering project  #23 - Street signs  #26 - Rockingham Community Action Program  #27 - Rockingham Child & Family Services  #28 - Newmarket Health Center, Inc.  #30 - Exeter Area Youth Group Home contract  3,000.00***  3,500.00***  3,500.00***  4,500.00  4,11		
#6 - Storm windows town hall  #7 - Fire Dept. Safety Gear  #8 - Salary increases town officials  #9 - Salary increase tax collector  #10 - Salary increase Treasurer  #14 - New police cruiser  New police cruiser from Capital  Reserve Fund  #16 - New Highway Dept. truck  #17 - Public officials and boards  Liability Insurance  #22 - House numbering project  #23 - Street signs  #26 - Rockingham Community Action Program  #27 - Rockingham Child & Family Services  #28 - Newmarket Health Center, Inc.  #30 - Exeter Area Youth Group Home contract  3,500.00***  1,528.80***  2,901.66  1,500.00  1,500.00  1,700.00***  1,700.00***  1,700.00***		30 000 00***
#7 - Fire Dept. Safety Gear  #8 - Salary increases town officials  #9 - Salary increase tax collector  #10 - Salary increase Treasurer  #14 - New police cruiser  New police cruiser from Capital  Reserve Fund  #16 - New Highway Dept. truck  #17 - Public officials and boards  Liability Insurance  #22 - House numbering project  #23 - Street signs  #26 - Rockingham Community Action Program  #27 - Rockingham Child & Family Services  #28 - Newmarket Health Center, Inc.  #30 - Exeter Area Youth Group Home contract  1,500.00  1,500.00  2,211.00  1,700.00****  1,700.00****  1,900.00  2,500.00  924.00  1,489.00  900.00		
#8 - Salary increases town officials  #9 - Salary increase tax collector  #10 - Salary increase Treasurer  #14 - New police cruiser  New police cruiser from Capital  Reserve Fund  #16 - New Highway Dept. truck  #17 - Public officials and boards  Liability Insurance  #22 - House numbering project  #23 - Street signs  #26 - Rockingham Community Action Program  #27 - Rockingham Child & Family Services  #28 - Newmarket Health Center, Inc.  #30 - Exeter Area Youth Group Home contract  2,901.66  1,500.00  1,700.00***  4,110.00  1,900.00  2,500.00  924.00  1,489.00  900.00		10.528.80***
#9 - Salary increase tax collector #10 - Salary increase Treasurer #14 - New police cruiser New police cruiser from Capital Reserve Fund #16 - New Highway Dept. truck #17 - Public officials and boards Liability Insurance #22 - House numbering project #23 - Street signs #26 - Rockingham Community Action Program #27 - Rockingham Child & Family Services #28 - Newmarket Health Center, Inc. #30 - Exeter Area Youth Group Home contract #30 - Salary increase tax collector 5,289.00***  2,211.00 11,700.00**** 11,700.00****  4,110.00 1900.00 1900.00 1900.00 3,000.00		
#10 - Salary increase Treasurer #14 - New police cruiser New police cruiser from Capital Reserve Fund #16 - New Highway Dept. truck #17 - Public officials and boards Liability Insurance #22 - House numbering project #23 - Street signs #26 - Rockingham Community Action Program #27 - Rockingham Child & Family Services #28 - Newmarket Health Center, Inc. #30 - Exeter Area Youth Group Home contract  \$ 5,289.00***		
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Reserve Fund 2,211.00 #16 - New Highway Dept. truck 11,700.00*** #17 - Public officials and boards Liability Insurance 4,110.00 #22 - House numbering project 1,900.00 #23 - Street signs 2,500.00 #26 - Rockingham Community Action Program 924.00 #27 - Rockingham Child & Family Services 1,489.00 #28 - Newmarket Health Center, Inc. 900.00 #30 - Exeter Area Youth Group Home contract 3,000.00		0,203.00
#16 - New Highway Dept. truck #17 - Public officials and boards Liability Insurance #22 - House numbering project #23 - Street signs #26 - Rockingham Community Action Program #27 - Rockingham Child & Family Services #28 - Newmarket Health Center, Inc. #30 - Exeter Area Youth Group Home contract #30.00.00****  1,700.00****  4,110.00  4		2.211.00
#17 - Public officials and boards Liability Insurance 4,110.00  #22 - House numbering project 1,900.00  #23 - Street signs 2,500.00  #26 - Rockingham Community Action Program 924.00  #27 - Rockingham Child & Family Services 1,489.00  #28 - Newmarket Health Center, Inc. 900.00  #30 - Exeter Area Youth Group Home contract 3,000.00		
Liability Insurance 4,110.00 #22 - House numbering project 1,900.00 #23 - Street signs 2,500.00 #26 - Rockingham Community Action Program 924.00 #27 - Rockingham Child & Family Services 1,489.00 #28 - Newmarket Health Center, Inc. 900.00 #30 - Exeter Area Youth Group Home contract 3,000.00		,.
#22 - House numbering project 1,900.00 #23 - Street signs 2,500.00 #26 - Rockingham Community Action Program 924.00 #27 - Rockingham Child & Family Services 1,489.00 #28 - Newmarket Health Center, Inc. 900.00 #30 - Exeter Area Youth Group Home contract 3,000.00		4,110.00
#23 - Street signs 2,500.00 #26 - Rockingham Community Action Program 924.00 #27 - Rockingham Child & Family Services 1,489.00 #28 - Newmarket Health Center, Inc. 900.00 #30 - Exeter Area Youth Group Home contract 3,000.00		
#26 - Rockingham Community Action Program924.00#27 - Rockingham Child & Family Services1,489.00#28 - Newmarket Health Center, Inc.900.00#30 - Exeter Area Youth Group Home contract3,000.00		
#27 - Rockingham Child & Family Services 1,489.00 #28 - Newmarket Health Center, Inc. 900.00 #30 - Exeter Area Youth Group Home contract 3,000.00		
#28 - Newmarket Health Center, Inc. 900.00 #30 - Exeter Area Youth Group Home contract 3,000.00		
#30 - Exeter Area Youth Group Home contract 3,000.00		
	•	\$83,118.46

TOTAL APPROPRIATIONS	818,655.49
SOURCES OF REVENUE	
FROM LOCAL TAXES:	
Resident Taxes	27,760.00
Yield Taxes	1,843.04
Interest on Delinquent Taxes	7,500.00
Resident Tax Penalties	200.00
Inventory Penalties	1,500.00
Boat Taxes	647.40
FROM STATE:	
Meals and Room Tax	24,063.00
Interest and Dividends Tax	43,139.32
Savings Bank Tax	10,976.39
Highway Subsidy Sec. 14 & 15	22,744.00
Railroad Tax	.14
Reimb. a/c State-Federal Forest Land	40.00
Reimb. a/c Fighting Forest Fires	539.77
Reimb. a/c Old Age Assistance	1,114.58
Highway Safety Radar Program	
Article #18	10,000.00
FROM LOCAL SOURCES, EXCEPT TAXES	
Motor Vehicle Permits Fees	112,994.50
Dog Licenses	4,118.70
Business Licenses, Permits and Filing Fees	175.00
Rent of Town Property	1,000.00
Interest Received on Deposits	65,000.00
Income From Departments	14,500.00
Income From Town Dump	53,000.00
Income From Misc.	350.00
Reimb. — Gasoline for town vehicles	20,000.00
RECEIPTS OTHER THAN CURRENT REVEN	
Surplus	50,000.00
Misc. (Adj Debt Service)	15,411.00
Withdrawal for Capital Reserve	0.044.55
Funds Article #14 Cruiser	2,211.00
Revenue Sharing Funds	61,017.80
Total Revenues and Credits	545,845.00

Total Town Appropriations	708,656.00
Total Revenues and Credits	541,845.00
New Town Appropriations	166,811.00
Net School Tax Assessment(s)	1,780,587.00
County Tax Assessment	105,698.00
Total of Town, School and County	2,053,196.00
DEDUCT Total Business Profits	
Tax Reimbursement	93,291.00
ADD War Service Credits	22,550.00
ADD Overlay	35,312.00
Property Taxes To Be Raised	2,017,667.00
Net Property Tax Committement	1,995,116.35
$54,531,550 \times 3.70 = 2,017,666.35$	

### 1981 SUMMARY OF REVENUE SHARING ACCOUNT

Amount on Hand 1-1-81	30,015.57
Checks received Federal Gov't	32,219.00
Certificates Matured	100,000.00
Interest received on certificates	1,658.21
Reimb. for damage to Fire coat	5.00
TOTAL	\$163,897.78
PAID:	
Certificates of Deposit purchased	70,000.00
Certificates on Deposit 1-1-81	30,000.00
Legal Ads	33.23
Article #7 - Safety Gear Fire Dept.	10,122.96
Article #16 - Highway truck	11,212.38
Article #14 - Cruiser and speaker	5,447.00
Article #5 - Town Offices	30,000.00
Article #6 - Storm Windows Town Hall	3,450.00
TOTAL	\$160,265.57
AMOUNT ON HAND 12-31-81	\$3,632.21

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1981

GENERAL GOVERNMENT	Approp.	Total Available	Actual Expend.	Unexpended Balance	Overdraft
	\\ \frac{\sqrt{1}}{1}	3 839 44 1080   July 1980 S	1080 Cal		
	Š	exp. 3,002.44-190	U IIIC. 1900 Sal		
Town Officers Salaries	\$20,862.50	\$20,862.50	\$21,917.78	\$2,777.16	
Town Officers Expenses	48,000.00	48,000.00	47,555.87	444.13	
Election & Registrations	1,800.00	1,800.00	1,915.74		115.74
Town Hall & Other Bldg.	40,000.00	40,000.00	35,154.97	4,845.03	
Employees Ret. & Social Security	13,500.00	13,500.00	12,625.58	874.42	
Unemployment Compensation	3,000.00	3,000.00	1,431.46	1,568.54	
Group Insurance	3,000.00	3,000.00	4,316.95		1,316.95
PROTECTION OF PERSONS & PROPERTY					
Police Department	66,955.68	66.955.69	67,923.45		72.77
Fire Department	31,380.00	31,380.00	25,241.40	6,138.60	
Insurance	29,376.00	29,376.00	28,436.20	939.80	
Planning & Zoning	5,235.00	5,235.00	3,964.87	1,270.13	
Board of Adjustment	800.00	800.00	382.66	417.34	
Damages & Legal Expense.	7,500.00	7,500.00	9,758.78		2,258.78
Civil Defense	1,000.00	1,000.00	814.30	185.70	
So. Rock. Regional Planning Council	2,386.80	2,386.80	2,386.80		
Conservation	275.00	275.00	275.00		
Historic District Commission	200.00	200.00	20.05	179.95	
Dog Officer	2,019.00	2,019.00	1,815.64	203.36	
Dog Damage	200.00	200.00		200.00	

	985.40	3.50		.02		34.51					88.	00:		.45			00	89	00		20
						34					11,637.88	457.00		143.45			745.00	20,777.68	3,000.00		148.50
	1,485.40	78.50	4,681.65	45,595.10		65,985.07			10,983.58		55.83	15,543.00	728.61	8,356.55	\$26,290.00		755.00	14,222.32	CRED -553.01		201.50
	200.00	75.00	4,681.65	45,595.12		66,019.58			10,983.58		11,693.71	16,000.00	728.61	8,500.00	\$26,290.00		1,500.00	35,000.00	3,000.00		350.00
	500.00	75.00	4,681.65	45,595.12		66,019.58			15,613.49		11,819.96	16,000.00	728.61	8,500.00	\$26,290.00		1,500.00	35,000.00	3,000.00		350.00
НЕАГТН	Health Officer	Vital Statistics	Visiting Nurse	Dump	HIGHWAYS & BRIDGES	Town Maintenance - Summer/Winter	Encumbered Funds (List follows)	Highway Funds Subsidy - #14	(Rec'd \$10,983.58)	Highway Subsidy - #15	(Rec'd 11,693.71)	General Expense of Highway	Town Road Aid	Street Lighting	LIBRARY	PUBLIC WEI EARE	Old Age Assistance	Town Poor & Nursing	APTD	PATRIOTIC PURPOSES	Memorial Day

.53 34.77	.60 3,148.60	.89 20,411.11		.00 5,698.00	.50 620.50		.00 .00 .00	.00 798.00	.00 250.85
12,525.30 12,490.53	7,000.00 10,148.60	75,000.00 54,588.89		100,000.00 105,698.00	750.00 20,000.00 20,000.00	m	3,500.00 3,450.00 7,500.00 5,289.00		1,900.00 1,900.00 2,500.00 2,249.15 924.00 924.00
12,525.30 12,5	7,000.00 7,0	75,000.00 75,0		100,000.00 100,0	750.00		3,500.00 3,5 5,289.00 7,5		1,900.00 1,9 2,500.00 2,5 924.00 6
RECREATION Recreation Commision Parks & Playgrounds	PUBLIC SERVICE ENTERPRISES Cemeteries	INTEREST ON TEMPORARY LOANS	PAYMENT TO CAPITAL RESERVE FUNDS Ambulance Capital Reserve	COUNTY TAXES	SUPERVISOR OF CHECK LIST GASOLINE TOWN VEHICLES SPECIAL ARTICLES **#5-Renovate Lower Town Hall to	Municipal Offices	**#14-New Cruiser	Capital Reserve #17 - Public Officials Liability Ins.	#22-Street Numbering #25-Street Signs #25-Street Signs #26-Rock, Comm. Action Program

																							_
			1.00	38.55			585.00	122.09	.50	359.24					590.64								
1,489.00 900.00	00000		49.00	734.49	1,225.41	160.00	702.00	2,277.91	2,847.85	339.00	11,811.21	3,109.00		585.00	1,666.06	2,000.00	1,256.42			450.00	105.00	115.00	6,465.58
1,489.00 900.00	00000		20.00	773.04	1,225.41	100.00	1,287.00	2,400.00	2,848.35	698.24	11,811.21	3,109.00		585.00	2,256.70	2,000.00	1,256.42			450.00	105.00	115.00	5,343.09
1,489.00 900.00 3,000.00	00000	1981	20.00	773.04	1,225.41	100.00	1,287.00	2,400.00	2,848.35	698.24	11,811.21	3,109.00		585.00	2,256.70	2,000.00	1,256.42			450.00	105.00	115.00	5,343.09
#27-Rock. Child & Family Services #28-Newmarket Health Center, Inc. #30 Every Ava Vouth Groun Home Contact	*Denotes Revenue Sharing Funds	ENCUMBERED FUNDS TO BE DISBURSED IN 1981	Withey Press	Forest Fires & S S 1980	December Electric Bills	Firehouse Door Closer	Child Care	Salt for Highways	Hunt Road Project	Planning Board · Caseys'	Highway Subsidy - Sec. #15	Webster's Grove Bridge	Article #20 Ambulance	Star Sign	N.E. Rescue Prod.	Motorola	Trustees Trust Funds	(Fire Dept. Cap. Res.)	Scott Air Packs - Paid in Reimb. Accounts	Ziebart Fire Truck	Don King - Rebuild Reel	Dry Hydrant	Conway Associates

90.09

Marr Radio Ins. Reimb. Pager Brown's - Charger Roberts Co. Plates Equip. New Tanker - Farrar	265.00 24.95 145.00 500.00	265.00 24.95 145.00 500.00	265.00 24.95 181.99 216.60	283.40	36.99
ENCUMBERED FUNDS TO BE DISBURSED 1982 Highway Subsidy Sec. #15 Fire Dept Bal. budget on purchase orders Town Officers' Expense - Casey's Supervisors Checklist - Computer Service	11,637.88 5,642.28 324.62 50.00				
not billed Town Buildings - Grass Trimmer purchase order Planning Board Typewriter purchase order	159.00				
GRAND TOTALS (not inc. 1982 Encumbered of \$18,033.78)	\$821,610.00	\$820,686.38	\$754,713.74	\$81,686.86	\$15,714.22

# TOWN OF KINGSTON FINANCIAL REPORT

### **ASSETS**

Cash	
All funds in custody of treasurer	515,351.43
Gasoline for town vehicles	7,477.58
TOTAL	522,819.01
	1
Capital Reserve Funds:	
Ambulance Fund	14,872.05
Fire Dept. Capital Reserve Fund	3,688.51
Police Dept. Capital Reserve Fund	2,290.32
TOTAL	20,850.88
Other bills due Town:	
Town of Kensington - fourth quarter dump	2,249.44
Town of Hampton Falls - fourth quarter dump	2,320.31
Town of East Kingston - 1981 dump pay't.	7,565.75
TOTAL	12,135.50
	12,100.00
Unredeemed Taxes:	
Levy of 1980	36,744.92
Levy of 1979	7,846.37
TOTAL	44,591.29
Uncollected Taxes:	
Levy of 1981 Including Resident Taxes &	041 051 56
Yield Taxes	341,071.76
Levy of 1980 Previous Years	260.00 116.66
TOTAL	341,448.42
Total Assets	941,855.10
Grand Total	941,855.10
Orana rotui	71,000.10
Fund Balance December 31, 1980	87,562.60
Fund Balance December 31, 1981	162,762.64
Change in Financial Condition	
Increase in balance	75,200.04

#### LIABILITIES

Accounts Owed by the Town:	
Unexpended Revenue Sharing Funds	3,632.21
Unexpended State Highway Subsidy Funds	0,002.21
Encumbered	11,637.88
Performance Guaranteed (Bond) Deposits	11,007.00
Road Bond - Ampel	200.00
65% Kensington and Hampton Falls	
4th ¼ dump	2,970.34
,4	,
Due to State	
December Social Security	3,353.33
NHMA Unemployment Fund 4th quarter	392.32
Yield Tax Deposits (Escrow Acc't)	1,674.10
School District(s) Tax(es) Payable	727,137.00
Encumbered - Fire Dept. Bill not rec'd.	5,642.28
Town Officer's Expenses - Casey's	324.62
Town Buildings - grass trimmer on order	159.00
Supervisors of Checklist - computer service	50.00
Planning Board - typewriter on order	220.00
Capital Reserve Fund - excess reimbursement	288.85
Escrow Retirement Account	19.65
Escrow Town Hall Deposits	60.00
Escrow For recording fees	480.00
Total Accounts Owed by the Town	758,241.58
Caultal Danama Famile	
Capital Reserve Funds: Ambulance Fund	14 972 05
Fire Dept. Fund	14,872.05 3,688.51
Police Dept. Fund	2,290.32
Total Capital Reserve Funds	20,850.88
Total Liabilities	779,092.46
Fund Balance	162,762.64
GRAND TOTAL	941,855.10
Child IOIAL	711,000.10
RECEIPTS	
From Local Taxes	1 (04 051 00
Property Taxes Current Year 1981	1,634,351.30
Resident Taxes - Current Year - 1981	25,420.00
Yield Taxes - Current Year - 1981	1,916.93

Property Taxes and Yield Taxes -	
Previous Years	235,263.88
Resident Taxes - Previous Years	1,970.00
Land Use Change Tax -	_,
Current and Prior Years	17,867.16
Interest received on Delinquent Taxes	9,295.25
Penalties: Resident Taxes	275.00
Tax sales redeemed	82,419.59
Boat taxes	648.40
Total Taxes Collected and Remitted	2,009,427.51
	•
From State	
Meals and Rooms Tax	24,063.25
Interest and Dividends Tax	43,139.32
Savings Bank Tax	10,976.39
Highway Subsidy	10,983.58
Railroad Tax	14
Class V Highway Maintenance	11,693.71
Reimb. a/c State-Federal Forest Land	40.05
Reimb. a/c Fighting Forest Fires	539.77
Reimb. a/c Business Profits Tax	93,291.20
Reimb. a/c Highway safety	240.00
Reimb. a/c Welfare recoveries	1,706.64
Reimb. a/c fire pump purchase	300.00
Total Receipts From State	196,974.05
From Local Sources, Except Taxes	
Motor Vehicle Permits Fees	118,519.00
Dog Licenses	4,051.30
Business Licenses, Permits and	
Filing Fees Incl. Bldg. Elec. & Plbg.	7,670.75
Rent of Town Property	1,365.00
Interest Received on Deposits	60,128.81
Income from Departments	9,532.85
Income from Town Dump	56,461.83
Income from Marriage License Fees	325.00
Total Income From Local Souces	258,054.54
Receipts Other Than Current Revenue	1 000 000 00
Proceeds of Tax Anticipation Notes	1,000.000.00
Proceeds of Long Term Notes	0.075.000.00
Certificates matured	3,075.000.00

Refunds Withdrawals from Capital Reserve Funds	532.50
Sale of town property	2,211.00 27.00
Yield Tax Security Deposits	1,164.00
Ambulance receipts for capital reserve fund	10,042.50
Police Dept. receipts for capital reserve fund	1,217.76
Reimbursement accounts	95,194.27
Total Receipts Other Than	30,131.27
Current Revenue	4,185,389.03
Grants From Federal Government	
Revenue Sharing	38,729.00
<b>Total Grants From Federal Government</b>	38,729.00
Total Receipts Other than	
Current Revenue	4,185,389.03
Total Receipts for All Sources	6,688,574.13
Cash on hand $1/1/81 - (6/1/81)$	499,939.87
GRAND TOTAL	7,188,514.00
PAYMENTS	
Current Maintenance Expenses:	
General Government	
Town officers' salaries	21,917.78
Town officers' expenses	47,555.87
Election and Registration expenses	1,915.74
Municipal and District court expenses	35,154.97
Total General Government Expenses	106,544.36
Protection of Persons and Property:	
	67,923.45
Police department	
Board of Adjustment	382.66
Board of Adjustment Fire Department, inc. forest fires	382.66 24,974.52
Board of Adjustment Fire Department, inc. forest fires Historic District Comm.	382.66 24,974.52 20.05
Board of Adjustment Fire Department, inc. forest fires Historic District Comm. Planning and Zoning	382.66 24,974.52 20.05 3,964.87
Board of Adjustment Fire Department, inc. forest fires Historic District Comm. Planning and Zoning Dog Officer	382.66 24,974.52 20.05 3,964.87 1,815.64
Board of Adjustment Fire Department, inc. forest fires Historic District Comm. Planning and Zoning Dog Officer Insurance	382.66 24,974.52 20.05 3,964.87 1,815.64 28,436.20
Board of Adjustment Fire Department, inc. forest fires Historic District Comm. Planning and Zoning Dog Officer Insurance Civil Defense	382.66 24,974.52 20.05 3,964.87 1,815.64 28,436.20 814.30
Board of Adjustment Fire Department, inc. forest fires Historic District Comm. Planning and Zoning Dog Officer Insurance Civil Defense Conservation Commission	382.66 24,974.52 20.05 3,964.87 1,815.64 28,436.20 814.30 275.00
Board of Adjustment Fire Department, inc. forest fires Historic District Comm. Planning and Zoning Dog Officer Insurance Civil Defense Conservation Commission Employees group ins.	382.66 24,974.52 20.05 3,964.87 1,815.64 28,436.20 814.30
Board of Adjustment Fire Department, inc. forest fires Historic District Comm. Planning and Zoning Dog Officer Insurance Civil Defense Conservation Commission	382.66 24,974.52 20.05 3,964.87 1,815.64 28,436.20 814.30 275.00

** 4.4	
Health:	
Health Dept.	1,485.40
Vital Statistics	78.50
Town Dump and Garbage Removal	45,595.10
Visiting Nurse	4,681.65
Total Health Expenses	51,840.65
Highways and Bridges:	
Town road aid	728.61
Town Maintenance	65,985.07
Street Lighting	8,356.55
General expenses of highway department	14,826,59
H/way Subs.	11,174.41
Total Highways and Bridges Expenses	101,071.23
Libraries:	
Library	26,290.00
Public Welfare:	
Town poor & Nursing care	14,222.32
Old age assistance	755.00
Aid to permanently and totally	
disable (Credit bal.)	(553.01)
Total Public Welfare Expenses	14,424.31
•	,
Patriotic Purposes:	
Memorial Day - Old home day	201.50
Total Patriotic Purpose Expenses	201.50
Recreation:	
Parks & Playground, inc. band concerts	285.24
Other Recreational Expenses	12,205.29
Total Recreational Expenses	12,490.53
Total recreational Expenses	
Public Service Enterprises:	
Cemeteries	10,148.60
Total Public Service Enterprise Expenses	10,148.60
Total I wone convice Litterprise Expenses	10,110.00
Unclassified:	
Damages and Legal expenses	9,758.78
Advertising and Regional Associations	2,386.80
	2,000.00

Employees' retirement and Social Security	
& Unemp. Comp. Fund	14,057.04
Taxes bought by town	83,278.09
Discounts, Abatements and Refunds	1,376.95
Other Unclassifed expenses	99,778.59
Total Unclassified Expenses	210,636.25
D.1.0	
Debt Service:	1 000 000 00
Payments on Tax Anticipation Notes	1,000,000.00
Cert. of deposit	3,075,000.00
Interest on temporary loans	54,588.89
Total Debt Service Payments	4,129,588.89
Capital Outlay:	
Payments to capital reserve funds	13,143.49
Renovate Lower town hall -	
Article #5 Rev. Shrg.	30,000.00
Storm windows town hall -	
Article #6 Rev. Shrg.	3,450.00
Police cruiser purchase -	,
Article #14 Rev. Shrg.	5,279.00
Police cruiser purchase	
Cap. reserve fund	2,211.00
Liability Ins. Art. #17	3,312.00
House numbering project Art. #22	1,900.00
Street signs Article #23	2,249.15
Highway Subs. Sec. 15 -	
Encumbered funds	11,811.21
Fire Dept. Equip. and services	
Enc. funds	7,873.12
Salt for roads - Enc. funds	2,277.91
Hunt Road project - Enc. funds	2,847.85
Forest Fires Exp. 1980 - enc. funds	734.49
Electric Bill 1980 - enc. funds	1,225.41
See attached schedule	9,817.48
Total Capital Outlay Payments	98.132.11
Payments to Other Governmental Division	ns:
Payment to State a/c Dog License Fees	407.50
Payments to State a/c 2% bond and	
Debt Retirement Taxes	38.86
Taxes paid to County	105,698.00

Payments to Marriage licenses fees	299.00
Payments to School Districts	
(1981 Tax \$658,076.10)	
(1982 Tax \$1,017,989.00)	1,676,065.10
Total Payments to Other Governmental	,,
Divisions	1,782,508.46
Total Payments for all Purposes	6,676,800.53
Cash on hand 12/31/81 (6/30/82)	511,713.47
GRAND TOTAL	7,188,514.00
	.,,
Other Unclassified Expenses	
Reimbursement accounts	88,756.75
Special Articles	00,,00.,0
#26 - Rockingham Community Action Program	924.00
#27 - Rockingham Child & Family Services	1,489.00
#28 - Newmarket Health Center, Inc.	900.00
#30 - Exeter Area Youth Group Home Contra	
Miscellaneous unclassified	
Highway Safety Program	120.00
Building Inspector	1,732.95
Electrical Inspector	500.00
Resident Tax Expense	2,172.00
Supervisors of Checklist Expense	129.50
Adjustment a/c mowing park	34.74
Escrow retirement account	19.65
TOTAL	99,778.59
Encumbered funds disbursed in 1981	
For door closer	160.00
Court ordered child care	702.00
Office Supplies - planning board	339.00
Webster's Grove Bridge repair	3,109.00
Article #20 - ambulance	4,251.06
Fire Dept. Capital Reserve fund	1,256.42
TOTAL	9,817.48

#### SCHEDULE OF TOWN PROPERTY

Description:		
Town Hall-Land & Building	U10-39	250,000.00
Furniture & Equipment	010-07	16,500.00
Museum-Building		27,500.00
Furniture & Equipment		20,000.00
Grace C. Daley-Land & Building	U10-38	77,000.00
Furniture	010 00	4,400.00
Library-Land & Building	U10-31	187,000.00
Furniture & Equipment	01001	55,000.00
Police Department		00,000.00
Equipment		19,500.00
Furniture		2,000.00
	U11-13	253,000.00
Contents	R8-34	8,800.00
Equipment		204,700.00
Highway Department-Land & Buildir	ngs	44,000.00
Contents	-5-	4,400.00
Equipment		93,200.00
Radios		39,221.00
Plains Cemetery Garage		1 650 00
riains Cemetery Garage		1,650.00
Mill Stream Cemetery Tool Shed		770.00
		•
		770.00
		770.00
Mill Stream Cemetery Tool Shed	U1-35	770.00
Mill Stream Cemetery Tool Shed OTHER PROPERTY	U1-35 U1-57	770.00 1,308,641.00
Mill Stream Cemetery Tool Shed  OTHER PROPERTY Hooke Ave.		770.00 1,308,641.00 500.00
Mill Stream Cemetery Tool Shed  OTHER PROPERTY Hooke Ave. Hoyt's Island	U1-57	770.00 1,308,641.00 500.00 4,500.00 1,000.00 4,650.00
Mill Stream Cemetery Tool Shed  OTHER PROPERTY  Hooke Ave.  Hoyt's Island  Hoyt's Island	U1-57 U1-74 U3-73 U4-83	770.00 1,308,641.00 500.00 4,500.00 1,000.00
Mill Stream Cemetery Tool Shed  OTHER PROPERTY Hooke Ave. Hoyt's Island Hoyt's Island Dulcies Point Rd. 2nd St. Gr. Pd. Pk. 2nd St. Gr. Pd. Pk.	U1-57 U1-74 U3-73	770.00 1,308,641.00 500.00 4,500.00 1,000.00 4,650.00 1,050.00 2,050.00
Mill Stream Cemetery Tool Shed  OTHER PROPERTY Hooke Ave. Hoyt's Island Hoyt's Island Dulcies Point Rd. 2nd St. Gr. Pd. Pk. 2nd St. Gr. Pd. Pk. 2nd St. Gr. Pd. Pk.	U1-57 U1-74 U3-73 U4-83 U4-88 U4-132	770.00 1,308,641.00 500.00 4,500.00 1,000.00 4,650.00 1,050.00 2,050.00 1,900.00
Mill Stream Cemetery Tool Shed  OTHER PROPERTY Hooke Ave. Hoyt's Island Hoyt's Island Dulcies Point Rd. 2nd St. Gr. Pd. Pk. 2nd St. Gr. Pd. Pk. 2nd St. Gr. Pd. Pk. 3rd St. Gr. Pd. Pk.	U1-57 U1-74 U3-73 U4-83 U4-88 U4-132 U4-66	770.00 1,308,641.00 500.00 4,500.00 1,000.00 4,650.00 1,050.00 2,050.00 1,900.00 650.00
Mill Stream Cemetery Tool Shed  OTHER PROPERTY Hooke Ave. Hoyt's Island Hoyt's Island Dulcies Point Rd. 2nd St. Gr. Pd. Pk. 2nd St. Gr. Pd. Pk. 3rd St. Gr. Pd. Pk. 3rd St. Gr. Pd. Pk. 3rd St. Gr. Pd. Pk.	U1-57 U1-74 U3-73 U4-83 U4-88 U4-132 U4-66 U4-70	770.00 1,308,641.00 500.00 4,500.00 1,000.00 4,650.00 1,050.00 2,050.00 1,900.00 650.00 1,400.00
Mill Stream Cemetery Tool Shed  OTHER PROPERTY Hooke Ave. Hoyt's Island Hoyt's Island Dulcies Point Rd. 2nd St. Gr. Pd. Pk. 2nd St. Gr. Pd. Pk. 3rd St. Gr. Pd. Pk. 3rd St. Gr. Pd. Pk. 4th St. Gr. Pd. Pk.	U1-57 U1-74 U3-73 U4-83 U4-88 U4-132 U4-66 U4-70 U4-51	770.00 1,308,641.00 500.00 4,500.00 1,000.00 4,650.00 1,050.00 2,050.00 1,900.00 650.00 1,400.00 950.00
Mill Stream Cemetery Tool Shed  OTHER PROPERTY Hooke Ave. Hoyt's Island Hoyt's Island Dulcies Point Rd. 2nd St. Gr. Pd. Pk. 2nd St. Gr. Pd. Pk. 2nd St. Gr. Pd. Pk. 3rd St. Gr. Pd. Pk. 3rd St. Gr. Pd. Pk. 4th St. Gr. Pd. Pk. 4th St. Gr. Pd. Pk.	U1-57 U1-74 U3-73 U4-83 U4-88 U4-132 U4-66 U4-70 U4-51 U4-56	770.00 1,308,641.00 500.00 4,500.00 1,000.00 4,650.00 1,050.00 2,050.00 1,900.00 650.00 1,400.00 950.00 800.00
Mill Stream Cemetery Tool Shed  OTHER PROPERTY Hooke Ave. Hoyt's Island Hoyt's Island Dulcies Point Rd. 2nd St. Gr. Pd. Pk. 2nd St. Gr. Pd. Pk. 2nd St. Gr. Pd. Pk. 3rd St. Gr. Pd. Pk. 3rd St. Gr. Pd. Pk. 4th St. Gr. Pd. Pk.	U1-57 U1-74 U3-73 U4-83 U4-88 U4-132 U4-66 U4-70 U4-51 U4-56 U4-57	770.00 1,308,641.00 500.00 4,500.00 1,000.00 4,650.00 1,050.00 2,050.00 1,900.00 650.00 1,400.00 950.00 800.00 1,100.00
Mill Stream Cemetery Tool Shed  OTHER PROPERTY Hooke Ave. Hoyt's Island Hoyt's Island Dulcies Point Rd. 2nd St. Gr. Pd. Pk. 2nd St. Gr. Pd. Pk. 2nd St. Gr. Pd. Pk. 3rd St. Gr. Pd. Pk. 3rd St. Gr. Pd. Pk. 4th St. Gr. Pd. Pk. 4th St. Gr. Pd. Pk. 5th St. Gr. Pd. Pk.	U1-57 U1-74 U3-73 U4-83 U4-88 U4-132 U4-66 U4-70 U4-51 U4-56 U4-57 U4-57	770.00 1,308,641.00  500.00 4,500.00 1,000.00 4,650.00 1,050.00 2,050.00 1,900.00 650.00 1,400.00 950.00 800.00 1,100.00 1,050.00
Mill Stream Cemetery Tool Shed  OTHER PROPERTY Hooke Ave. Hoyt's Island Hoyt's Island Dulcies Point Rd. 2nd St. Gr. Pd. Pk. 2nd St. Gr. Pd. Pk. 2nd St. Gr. Pd. Pk. 3rd St. Gr. Pd. Pk. 3rd St. Gr. Pd. Pk. 4th St. Gr. Pd. Pk.	U1-57 U1-74 U3-73 U4-83 U4-88 U4-132 U4-66 U4-70 U4-51 U4-56 U4-57	770.00 1,308,641.00 500.00 4,500.00 1,000.00 4,650.00 1,050.00 2,050.00 1,900.00 650.00 1,400.00 950.00 800.00 1,100.00

6th St. Gr. Pd. Pk.	U4-30	1,050.00
6th St. Gr. Pd. Pk.	U4-32	1,050.00
6th St. Gr. Pd. Pk.	U4-174	800.00
7th St. Gr. Pd. Pk.	U4-23	800.00
7th St. Gr. Pd. Pk.	U4-27	1,650.00
7th St. Gr. Pd. Pk.	U4-182	450.00
8th St. Gr. Pd. Pk.	U4-14	1,250.00
10th St. Gr. Pd. Pk.	U4-209	150.00
Wadleigh Pt. Rd.	U5-50	950.00
Dam Site Main St.	U6-1	6,100.00
Grape Island	U6-2	6,150.00
Plains	U8-21	•
	U9-69,70,7	1
	U10-43	
Depot Rd.	U9-28	950.00
Bartlett St.	U9-35	2,750.00
Church St.	U10-14	3,600.00
Main St.	U10-22	150.00
Main St.	U10-23	950.00
Off Hunt Rd.	R1-11	2,650.00
Off Hunt Rd.	R1-12	2,650.00
Off Hunt Rd.	R1-13	2,950.00
Dorre Rd.	R2-5	100.00
Off Dorre Rd.	R2-6	3,200.00
Dorre Rd.	R2-9	4,300.00
Dorre Rd.	R2-12	5,800.00
Ox Rd.	R4-22	350.00
Dorre Rd.	R5-6	9,800.00
Off Hunt Rd.	R6-6	17,100.00
Off Hunt Rd.	R6-11	2,800.00
Off Hunt Rd.	R6-12	13,400.00
Frye Rd.	R7-1	11,350.00
Danville - Hampstead Line	R7-3	2,000.00
Off Hunt Rd.	R7-6	150.00
Off West Shore Pk. Rd.	R9-26	2,650.00
Mill Rd.	R11-14	2,150.00
Off Rt. 111	R12-31	400.00
New Boston Rd.	R15-1	400.00
Off New Boston Rd.	R16-8	5,800.00
Off New Boston Rd.	R16-15	250.00
Off New Boston Rd.	R16-16	2,650.00

Railroad Property	R17-12	15,750.00
Off Railroad	R17-17	1,900.00
Along Pow Wow River	R18-11	550.00
Along Pow Wow River	R18-12	550.00
Ball Road	R23-24	1,500.00
Ball Rd.	R23-46	500.00
Rt. 125	R26-6	2,050.00
Rt. 125 By-Pass	R26-7	3,900.00
Off Rt. 125	R26-12	2,650.00
Off Rt. 125	R26-27	2,250.00
Off Rt. 125	R26-28	1,050.00
Rt. 125 By-Pass	R26-35	4,100.00
Rt. 125	R26-36	1,950.00
Off Pow Wow River Rd.	R27-9	900.00
Off Pow Wow River Rd.	R27-16	550.00
Off Pow Wow River Rd.	R27-17	550.00
Off Pow Wow River Rd.	R27-28	650.00
Off Pow Wow River Rd.	R27-30	1,150.00
Off Pow Wow River Rd.	R27-32	150.00
Off Pow Wow River Rd.	R27-33	650.00
Off Pow Wow River Rd.	R27-34	650.00
Off Pow Wow River Rd.	R27-35	650.00
Off Pow Wow River Rd.	R27-36	650.00
Off Pow Wow River Rd.	R27-41	150.00
Off Pow Wow River Rd.	R27-42	150.00
Off Pow Wow River Rd.	R27-43	150.00
Off Pow Wow River Rd.	R27-44	150.00
Depot Rd.	R28-2	8,000.00
Off Church St.	R30-4	500.00
No. Danville Rd.	R31-5	3,950.00
Church St. (Skating Pond)	R34-5	3,400.00
Rt. 125	R34-40	400.00
Little River Rd.	R39-38	800.00
Rt. 125 (Town Dump)	R40-4	8,250.00
Off Little River Rd.	R40-10	3,750.00
Off Little River Rd., West	R40-23	2,400.00
Little River Rd.	R40-38,39,	2,000.00
	42,46	
Off Thorne Rd. (Town Forest)	R42-6	6,800.00
Off Hunt Rd. (Cons.)	R7-5	9,550.00
Ball Rd.	R23-35	800.00
Little River Rd. West	R40-40	500.00

#### **TOWN CLERK'S REPORT 1981**

#### Receipts

1981 Vehicle Permits	\$118,519.00
1981 Dog Licenses	3,031.70
1980 Dog Licenses	1,019.60
1981 Filing Fees	11.00
1981 Boat Taxes	13.40
1981 Marriage License Fees	325.00
(which are forwarded to State Treasurer n	nonthly
on a voucher from the Selectmen)	
TOTAL PAID TO TOWN TREASURER	\$122,919.70

#### Town Clerk Received From Town Treasurer

For Vehicle Permits	\$4,721.00*
For Dog Licenses	326.00
For Vital Statistics	78.50
Salary	1,786.55
TOTAL RECEIVED	\$6,912.05

<sup>\*1/2</sup> of this is paid by registrants and 1/2 by the Town

The books have been audited by Roberta Mantone and Gertrude Semple.

The year 1981 shows another increase of \$11,710.00 in vehicle permit fees. A total of 614 dogs and 11 kennels were licensed and special thanks to Dick and Brenda Samoisette for their splendid cooperation.

The following vital statistics were recorded in 1981: 47 Births, 62 Marriages and 29 Deaths showing increases of 10,18 and 2, respectively.

During 1981, 148 Voter Registrations were accepted, as well as 63 re-registrations, 3 name changes and 12 changes of party. The three Supervisors continue to show full cooperation and I appreciate that. There were two elections the regular Town Meeting in March and the Special State Senatorial Primary in December. We are looking forward to four Elections in 1982 as follows: Special State Senatorial Election - January 19th; Town Meeting - March 9th; State Primary - Sept. 14th and State General Election - November 2nd. Absentee ballots issued for March totalled 64 and for

December, 53. My thanks to the Moderator and to all the ballot clerks and counters who help me in all elections.

I am sorry to report that we can no longer offer the convenient service of the Mobile Sub-station of the N.H. Motor Vehicle Department because the State ran out of money for this unit in May. You can mail your registrations to Concord or go to the Sub-stations in Epping, Salem or Portsmouth. You have the whole month to do this, but I would advise you to do it early as the last few days are always a horrible rush and sometimes it involves a long wait at the Motor Vehicle. All plate prices increased by 40¢ per month at the State level as of July 6, 1981. A new 15 millage rate was inserted on the Town Tax Charts for Vehicles, effective July 1, 1981. This means the vehicles are now figured on 18, 15, 12, 9, 6, and 3 mills according to the factory list price when the vehicle was new.

I have attended all the Executive Board Meetings of the N.H. City and Town Clerks' Association which are held in Concord once a month. I was pleased to be elected President of that State Association at the Annual Convention which was held at the Mt. Washington Hotel, Bretton Woods, in August. Many thanks to all the people who donated door prizes. Of all the N.H. Cities and Towns, Kingston was again the best represented. I also attended Fall Regional Meetings in Lebanon, Meredith, Greenville and Kingston, representing the State Association. The biggest news of the year was moving into our beautiful new office on July 21st. Alot of planning went into making the space convenient and useful and we really appreciate these new facilities. We invite everyone to come to see it.

Again, I wish to express my sincere appreciation to the Selectmen, Treasurer and all other Town Officers for their splendid cooperation during the year. Special thanks to my part time Deputy Rochelle Ingersoll, who was out sick for about 9 weeks and I was happy to have her return to help me. I also want to again thank my daughter, Holly, part time Office Clerk, who acts as my "right arm". Both are fully trained and ready to help you in case of my illness or absence. My sincere thanks and deep appreciation to everyone for your support.

The following poem is the one which I wrote for the Regional meetings and I would like to share it with the citizens.

#### **TOWN CLERKS**

Each day of the year, we try to help. We license dogs that sometimes yelp. We register cars, one after the other It might be for sister or even for brother.

We title the cars for ten years back For things to do, we never lack. Births, deaths and marriages - we quickly record. Errors on THESE we cannot afford.

We record the minutes at all the town meetings, And welcome the people and extend our greetings. We also file the dredge and fill forms. We're at the office - even in storms.

Some of us register people to vote, And some also issue a plate for a boat. We give out the forms for driver's license apps; We even sell ordinance books, as well as Town maps.

We answer questions on a daily basis. Sometimes we feel like we're at the races. We tell the people when the Planning Board will meet. And the hours of the dump - we often repeat.

We give out emergency numbers to all And help those leaving for Florida in the Fall. And on and on our duties go, As this little poem will surely show.

We're busy little beavers all the day Doing our best along the way.

(signed) Bettie C. Ouellette Kingston Town Clerk

## TAX COLLECTOR'S REPORT TOWN OF KINGSTON, NH Fiscal Year Ended December 31, 1981

DR.

Uncollected Taxes - Beginning of Fiscal Year Property Taxes Resident Taxes Yield Taxes	1981	1980 \$235,516.51 2,900.00 131.00	<b>Prior</b> \$46.66 430.00
Faxes Committed to Collector: Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes	\$1,997,511.85 27,400.00 17,867.16 1,988.53	210.00	
Added Taxes: Property Taxes Resident Taxes Boat Taxes Interest Collected on Delingment	795.05 2,250.00 635.00		
Property Taxes: Penalties Collected on Resident Taxes. TOTAL DEBITS	119.95 87.00 2,048,654.54	9,174.59 178.00 \$248,110.10	.71 10.00 487.37

CR.

	<b>∞</b>	0 100.00	0			17.	0 10.00			က	0 260.00			46.66	0 70.00		0 \$487.37
	\$235,132.88	1,870.00	131.00			9,174.59	178.00			383.63	980.00				260.00		\$248,110.10
	\$1,634,351.30	25,420.00	1,916.93	635.00	17,867.16	119.95	87.00	23,320.68		2,654.76	1,210.00			337,980.16	3,020.00	71.60	\$2,048,654.54
Remittances to Treasurer During Fiscal Year	Property Taxes	Resident Taxes	Yield Taxes	Boat Taxes	Land Use Change Taxes	Interest Collected During Year	Penalties on Resident Taxes	Discounts Allowed:	Abatements Made During Year:	Property Taxes	Resident Taxes	Uncollected Taxes - End of Fiscal Year:	(As Per Collector's List)	Property Taxes	Resident Taxes	Yield Taxes	TOTAL CREDITS

## SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1981

JK.

Tax Sales on Account of Levies Of 1978	9,124.77		11,276.52			51 2,151.75		37	11,276.52
Sales on Accou	26,432.68	2,838.51	29,911.19		18,561.35	3,478.51	24.90	7,846.37	29,911.19
Tax 1980		83,278.09 2,181.27 530.00	85,989.36	CR.	46,469.49	2,711.27	63.68	36,744.92	85,989.36
	Balance of Unredeemed Taxes - Beginning Fiscal Year *	Taxes Sold to Town During Current Fiscal Year ** Interest Collected After Sale	TOTAL DEBTS		Redemntions	Interest & Costs After Sale	Deeded To Town During Year	Unredeemed Taxes - Fnd of Fiscal Year	TOTAL CREDITS

<sup>\*</sup> These sums represent the total of Unredeemed Taxes, as of January 1, 1981 from Tax Sales held in Previous Fiscal Years.

<sup>\*\*</sup> Amount of Tax Sale held during current fiscal year, including total amount of taxes, interest and costs to date of

# UNREDEEMED TAXES AS OF DECEMBER 31, 1981

1980

				722.30		1,082.21	920.62		974.93			149.33			441.87		
1,262.36	2,201.03	1,427.15	898.37	797.23	320.72	1,178.20	1,013.41	862.93	1,061.25	286.90			921.27	634.36	50.05	124.04	1,159.94
											rine V and	<u>ن</u>		Glover			
Arno, Thomas F. & Patricia M.		Bartlett, Benjamin III & Verna B.	. & Diane M.	>	ine Marie	. & Ann M.		Caverno, Albert D. III & Phyllis	ily	ard K.	Dingman, Vernon W. III & Catherine V and	Wentworth, James A. & Janice L.	Doherty, William R. & Judith Ann	Fabrizio, George H. & Florence Glover	th Thelma	ery A.	Geaney, Paul F. & Martha I.
Arno, Thomas	Bakie, John J.	Bartlett, Benja	Bean, Gary R. & Diane M.	Bishop, Shirley	Bouchard, Elaine Marie	Brooks, Jan S. & Ann M.	Brusso, Neil T.	Caverno, Albe	D'Amelio, Emily	DeButts, Richard K.	Dingman, Ver	Wentworth,	Doherty, Willia	Fabrizio, Geor	Fuglestad, Ruth Thelma	Fulmore, Jeffery A.	Geaney, Paul

309.34		786.37	855.60 838.35	175.22	163.17
1,692.07 1,692.07 99.85 692.47 340.94	332.97 738.74 361.78 432.29	855.70 Interest due	932.04 956.85 1,350.23 88.59 309.70	200.96 980.62 1.327.93	, 682.05 932.04
George, Ora P. & Mary Gleason, Richard & Beverly Hanscom, David E. & Joyce L. Harkeem, Norma E.	Keller, Bethel F. LaZure, Norman J. & Rachel W. Locke, James A. & Carol A. Martino, Anthony J. & Nancy M.	Mathews, Richard J., Heirs & Florence G. Moseley, Charles D.	Nason, Elden C. & Louise A. Nason, Helen J. & Elden C. Natale, Alfred E. Nickerson, Malcolm	Pelletier, Herman G., Heirs & Eva Pierce, Arthur E., Jr. & Susan E. Senter, John H., Jr.	Sloan, Bruce A. & Suzanne H. Spencer, James R. & Jeanne Temple, Darrell E. & Martha J.

Torromeo, Henry Zappala, Daniel M. TOTALS

6,654.41 271.11 \$36,744.92

\$7,846.37

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer as of December 31, 1981, on the account of the levy of 1980 and 1979, is correct to the best of my knowledge and belief.

Bettie C. Ouellette Kingston Tax Collector Books were Audited By Roberta Mantone and Gertrude Semple Corrected Supplement

### TOWN WARRANT

### TOWN BUDGET

of the Town of Kingston, NH

THE STATE OF NEW HAMPSHIRE 1982 TOWN WARRANT The polls will be open from 10 a.m. to 7 p.m.

the state of the same

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

You are hereby notified to meet at the Town Hall in said Kingston on Tuesday, the Ninth day of March, next at 10 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 raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow such sums of money in anticipation of the collection of taxes for the current year and to issue in the name of the Town, negotiable notes, the aforesaid notes to be paid during the current year from taxes collected during the year.
- 4. Are you in favor of the adoption of the following amendments to the Zoning and Building Code of the Town of Kingston, New Hampshire, as adopted at the annual Town Meeting held on March 14, 1978 and amended March 13, 1979 and March 11, 1980, as proposed by the Planning Board:
  - I. Amend Article III, Section 3.10 by adding:
  - Wetlands Conservation District
  - II. Amend Article IV by adding:
    - 4.60 Wetlands Conservation District
    - 4.61 Purpose

In the interest of public health, convenience, safety and welfare, this ordinance is intended to guide the use of wetland areas which are identified and delineated as poorly and very poorly drained soils.

- a. To maintain the quality and level of the groundwater table and water re-charge areas for existing or potential water supplies.
- b. To insure uses that can be safely and appropriately located in wetlands areas in order to prevent pollu-

tion of surface and groundwaters necessary to supply domestic water needs.

- c. To prevent the Town from incurring unnecessary and excessive expenses to provide and maintain essential services and utilities which arise because of unwise use of wetlands.
- d. To protect persons and property against the hazards of flood water inundation by assuring the continuation of the natural flow pattern of streams and other water courses within the Town and by preserving natural flood water storage.
- To protect presently existing natural wetland wildlife habitats.

#### 4.62 Definition

- a. The Wetlands Conservation District of Kingston shall consist of those areas within the Town which contain fresh water marshes, ponds and lakes, perennial streams and soils classified as poorly and very poorly drained as defined by the National Cooperative Soil Survey conducted by the U.S. Department of Agriculture Soil Conservation Service for the Town of Kingston through field mapping surveys completed in 1977 and published in the "Soil Survey Report of the Town of Kingston".
- b. Where the Wetlands Conservation District is superimposed over another zoning district in the Town of Kingston, that district which is more restrictive shall govern.

#### 4.63 Wetlands Conservation District Map

The Wetlands Conservation District as herein defined is shown on a map designated as "Town of Kingston Wetlands Conservation District" and is a supplement to the zoning map of the town. Wetland boundaries indicated on the zoning map supplement shall be determined from soil survey field sheets which show the results of the soil survey referenced in Section 4.62, and from the on-site soils investigation of a qualified soils scientist\* when required. Soil survey field sheets are available from the U.S. Soil Conservation Service in Exeter, NH, and are on file with the Planning Board, Town Clerk

and Conservation Commission. The results of any on-site soils investigation will be on file with the Planning Board and Conservation Commission.

4.64 Appeal

In the event that an area is alleged to be incorrectly designated on the soil survey/field sheets, any person aggrieved by such a designation may present adequate evidence of such to the Planning Board. Adequate evidence shall include a written report of on-site soils investigation and analysis conducted by a qualified soils scientist\*.

#### 4.65 Permitted Uses

In designated wetland areas permitted uses are those which are compatible with the purposes specified in Section 4.61 of this ordinance and do not involve significant alteration of the wetland. Such uses include:

- a. Forestry tree farming
- b. Agriculture
- c. Water impoundments and well supplies
- d. Maintenance of existing drainage ways-streams, creeks or other paths of normal water runoff
- e. Wildlife refuge
- f. Parks and such recreational uses which are consistent with the purpose and intent of Section 4.61
- g. Conservation areas and nature trails
- h. Open space as permitted by subdivision regulations and other sections of this ordinance.

#### 4.66 Uses Permitted Subject to Review

a. Easements and Rights of Way
 Streets, roads and other access ways and utility
 rights of way or easements may be permitted
 provided that evidence of the following be

accepted by the appropriate Board:

1) The street, road, access way or utility right-ofway or easements are essential to the productive use of land not zoned under the provisions of this ordinance.

2) The street, road, access way or utility right-ofway or easement is so located and constructed as to minimize any detrimental impact of such uses upon the wetland.

 Such location and construction be compatible with the intents and purposes of this ordinance.

#### b. Underlying Districts

In cases where the Wetlands Conservation District overlays another zoning district, the proposed use shall be permitted (providing said use is allowed in the underlying district) subject to review by the appropriate Board providing that:

- 1) Uses are consistent with the purpose and intent in Section 4.61.
- 2) The appropriate procedure for review as delineated in Section 4.67 be followed.

#### 4.67 Procedure for Review

a. Building Permits for Individual Lots

Upon receiving a request for a building permit within the Wetlands Conservation District, the Board of Selectmen shall notify the Planning Board and Conservation Commission of said request. The Planning Board and Conservation Commission may submit a written report. If the Board of Selectmen determines from these reports that the proposed activity may have a significant negative impact on the wetlands as described in Section 4.61, they may request the applicant to submit a drainage report and calculations describing the extent of that impact.

#### b. Subdivisions

Any person who desires to subdivide land within the Wetlands Conservation District shall submit to the Planning Board, in addition to all other requirements stipulated in the Subdivision Regulations, five (5) copies (copies are given to the Board of Selectmen, Conservation Commission, Town Engineer, and two retained by the Planning Board) of a drainage report and calculations prepared by a Registered Professional Engineer describing the exent of impact on the wetlands. The topographic map

should include soil typing according to Section 4.62 of this ordinance. The Board of Selectmen and Conservation Commission may submit a written report for consideration.

c. Issuance of Conditions

If after review of all submitted data the appropriate Board determines that the area on which the proposed work is to be done is in conflict with Section 4.61 of this ordinance, the Board shall:

- Grant preliminary approval subject to an order of conditions it deems necessary for compliance and subsequent final approval, or
- 2) deny the request and give the reason thereto.
- d. The appropriate Board shall be entitled to review and regulate development proposals within one hundred (100) feet of a wetland when it is determined that such development may have a significant negative impact on the wetland not consistent with the purposes and intent of Section 4.61.

#### 4.68 Special Exceptions

Special exceptions for the undertaking of a use not otherwise permitted in the Wetlands Conservation District, which may include erection of a structure, dredging, filling, draining, or otherwise altering the surface configuration of the land, may be granted by the Board of Adjustment, if it can be shown that such proposed use will not conflict with the purpose and intent of Section 4.61. Proper evidence to this effect shall be submitted in writing to the Board of Adjustment and may be accompanied by the findings of a review of the Rockingham County Conservation District of the environmental effects of such proposed use upon the wetlands in question.

\*Qualified Soil Scientist is a person qualified in soil classification who is recommended or approved by the Rockingham County Conservation District Board of Supervisors.

III. Amend Article II, Section 2.20: 12 by deleting the existing definition and inserting:

Wetlands. Freshwater marshes, ponds and lakes, streams, and soils classified as poorly and very poorly drained as defined by the National Cooperative Soil Survey, U.S.D.A., Town of Kingston, 1977.

5. Are you in favor of the adoption of the following amendment to the Zoning and Building Code of the Town of Kingston, New Hampshire as adopted at the annual Town Meeting held on March 14, 1978 and amended March 13, 1979 and March 11, 1980 as propsed by the Planning Board by adding:

Article XV Site Plan Review

- 15.10 To ensure that development of tracts for non-residential uses, or for multi-family dwelling units other than one and two-family dwellings, whether of not such development includes a subdivision or resubdivision of the site, become a positive addition to the community, the Planning Board may adopt and administer site plan review regulations pursuant to RSA 36:19a.
- 6. Are you in favor of the adoption of the following amendment to the Zoning and Building Code of the Town of Kingston, New Hampshire, as adopted at the annual Town Meeting held on March 14, 1978 and amended March 13, 1979 and March 11, 1980, as proposed by the Planning Board:

Amend Article IV, Section 4.15 by changing the numbering of sub-section "3" to "5". (Editorial change)

Said Article To Be Voted By Written Ballot

7. "Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a NH resident for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married, a combined net income of less than \$12,000 and own net assets of \$30,000 or less, excluding the value of the person's residence." This would be become effective April 1, 1982.

Said Article To Be Voted By Written Ballot

8. To see if the Town will vote to raise and appropriate the

sum of \$3,000.00 to cover the cost of a salary increase of \$1,000.00 per Selectmen. The present salary is \$2,150.00 annually.

- 9. To see if the Town will vote to appropriate and authorize the withdrawal of the sum of \$3,500.00 from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972. Said money to be used for purchase and installation of a hung ceiling, insulation and lighting fixtures in the Town Hall Auditorium.
- 10. To see if the Town will vote to appropriate and authorize the withdrawal of the sum of \$4,000.00 from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for the purpose of replacing the rear furnace in the Town Hall with one of sufficient capacity to provide even and adequate heat to all areas.
- 11. To see if the Town will vote to appropriate and authorize the withdrawal of the sum of \$930.00 from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for the purchase of inside storm windows to be installed in the Town Hall downstairs.
- 12. To see if the Town will vote to appropriate and authorize the withdrawal of the sum of \$2,000.00 from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972. Said money to be used for the purchase and installation of electric door openers at the Central and South Fire Stations.
- 13. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year to be used only for legal purposes for which a town may appropriate money.

The Selectmen shall hold a prior public hearing on the action to be taken and such action shall not require the expenditure of other town funds and shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies.

14. To see if the Town will vote to raise and appropriate the sum of \$60,000.00 and authorize the Selectmen to engage the services of an independent assessing firm for the purpose of reassessing all land and buildings in the Town.

- 15. On petition of the Kingston Fire Wards, Earl S. Carter, John A. Merrill and Donald W. Briggs, Sr and ten others on behalf of the Kingston Fire Department: "To see if the Town will appropriate and authorize withdrawal of \$6,000.00 from Revenue Sharing Funds established under the provisions of State and Local Assistance Act of 1972 to do necessary body work and restore rust on Fire Engine #2-a 1968 Chev. and Engine #3-a 1973 Ford."
- 16. On petition of Neil R. Parker and nine (9) others: "To see if the Town will vote to appropriate and authorize the withdrawal of the sum of \$6,000.00 (six thousand dollars) from the Federal Revenue Sharing Fund as established under the provisions of the State and Local Assistance Act of 1972 for purchase of engineering costs for the proposed Police Station and planning thereof, so as to be able to go to the Federal Government with plans for the purpose of Funding."
- 17. On petition of the Kingston Fire Wards, Earl S. Carter, John A Merrill and Donald W. Briggs, Sr and 10 others on behalf of the Kingston Fire Department "To see if the Town will raise and appropriate the sum of \$6,000 to do necessary body work and restore rust on Fire Engine #2, a 1968 Chev. and Engine #3, a 1973 Ford."
- 18. On petition of Neil R. Parker and ten (10) other on behalf of the Kingston Police Department: "To see if the Town will vote to raise and appropriate a sum of money, \$8,500.00 (eight thousand five hundred dollars) for the replacement of the 1980 cruiser."
- 19. On petition of Neil R. Parker and eleven (11) others on behalf of the Kingston Police Department: "To see if the Town will authorize the Selectmen to apply for, receive and expend a sum of \$10,000 (ten thousand dollars) for radar patrol if available or awarded under the State of New Hampshire Highway Safety Radar Program as one hundred percent (100%) state funded."
- 20. To see if the Town will allow the Fire Wards to place unexpended funds from current years' appropriations in a Capital Reserve Fund for the future replacement of fire equipment as needed, RSA 35:1 (B) (Supp) & 35:3 (Supp) & 35:11 & Chapter 35 generally.
- 21. To see if the Town will allow the Fire Wards to place all monies received from the ambulance into a Capital Reserve Fund for the future replacement of the ambulance. RSA 35:1

(b) (Supp) & 35:3 (Supp) & 35:11 & Chapter 35 generally.

22. To see if the Town will raise and appropriate the sum of \$689.00 (Six hundred eighty-nine dollars) for the purchase of a postage meter mailing maching, Model 5705 Touchmatic.

- 23. On petition of Neil Parker and eleven (11) others: "To vote to authorize the Selectmen to withdraw the sum of \$1.600 (one thousand six hundred dollars) on State bid list to replace the thirteen year old radio now in use every day. This amount to be withdrawn from the Police Department capital reserve fund established in 1979."
- 24. On petition of Neil R. Parker and eleven (11) others: "To see if the Town will raise and appropriate the sum of \$1,300.00 (one thousand three hundred dollars) for a copy machine for the Police Station, or allow the Selectmen and the Chief of Police to enter into a buy-lease agreement with a suitable firm, not to exceed \$1,400.00."

25. On petition of Neil R. Parker and nine (9) others - "To see if the Town will raise and appropriate the sum of \$1,600 (sixteen hundred dollars) for a cost of living increase for the

Chief of Police." The present salary is \$14,613.93.

26. On petition of Richard D. Senter and twelve (12) others: "To see if the Town will vote to raise and appropriate the sum of \$1.600.00 as a cost of living increase for the Road Agent. The present annual salary of \$14,613.93. includes two (2) weeks vacation and is appropriated as part of the regular budget."

27. On petition of Bettie C. Quellette and seventeen (17) others: "To see if the Town will vote to raise and appropriate the sum of \$146.20 as an 8% increase in the salary of the parttime Town Clerk, making the annual salary \$1,973.70, plus

statutory fees."

28. On petition of Bettie C. Quellette and seventeen (17) others: "To see if the Town will vote to raise and appropriate the sum of \$360.00 as an 8% increase in the salary of the parttime Tax Collector, making the annual salary \$4,860.00, plus statutory fees."

29. On petition of Neil R. Parker and nine (9) others: "To see if the Town will vote to authorize the Selectmen to allow three (3) weeks vacation, after ten (10) years service to the

Town of Kingston, N.H."

30. On petition of Neil R. Parker and eleven (11) others: "To see if the Town will allow the Selectmen to place all monies received for the Police Department (accident reports, firearms permits, fees and the sale of the old cruiser) into a Capital Reserve Fund for the future replacement of cruisers and radio equipment. RSA 265:19 (Supp) Generally 35."

- 31. On petition of Richard A. Samoisette and ten (10) others: "To see if the Town will vote to appropriate and authorize the withdrawal of the sum of \$1,000 from the Federal Revenue Sharing Fund as established under the provisions of the State and Local Assistance Act of 1972 for adequate winter housing at the Kingston dog pound."
- 32. On petition of Brenda Beede and twelve (12) others: "To see if the Town will vote to authorize and direct the Selectmen to grant a cable television franchise upon such lawful conditions as they may require, to erect, install and maintain in, under or over streets, highways and public ways of the town, wires, cable and other electrical impulses all in accordance with and as allowed by New Hampshire RSA 53-C (Supp. 1977)."
- 33. To see if the Town will vote to appropriate and authorize the withdrawal of the sum of \$7,500.00 from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for the purchase and installation of lighting equipment, consisting of 6 (six) ellipsoidal spotlights with lamps and wiring, 2 (two) portable dimmer modules, 6 (six) 2400-watt solid state dimmers and 1 (one) twenty-four channel, two scene pre-set remote controller, for the Town Hall.
- 34. To see if the Town will vote to appropriate and authorize the withdrawal of the sum of \$6,000.00 from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for the purchase of lighting equipment, consisting of two portable dimmer modules, six 2400 watt solid state dimmers, and one 24-channel, two-scene, pre-set remote controller, for the Town Hall.
- 35. To see if the Town will vote to raise and appropriate the sum of \$1,203.00 to assist Rockingham County Community Action Program, Inc. These funds requested, in this instance being \$1,203.00, are to be used for current operating expenses to enable Rockingham County Community Action Program, Inc. to continue providing services to residents of the Town of Kingston at no cost to said residents.

- 36. To see if the Town will budget the sum of \$1,367.00 to assist Rockingham Child and Family Services, a private, non-profit organization. The amount of this request is based on services rendered to 31 residents of the Town of Kingston, during the period July 1, 1980 through June 30, 1981, inclusive. These residents used \$3,740.00 worth of service, however, only \$1,367.00 could be billed according to their ability to pay. We therefore request the minimum amount needed from the Town, in this instance being \$1,367.00. These funds to be used for current operating expenses to enable Rockingham Child and Family Services to continue providing individual and family counseling for residents of the Town of Kingston whether or not said residents are able to pay.
- 37. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 (one thousand dollars) in support of the services of the Newmarket Health Center, Inc.
- 38. To see if the Town will vote to raise and appropriate the sum of \$819.79 for Class IV and Class V Highways under the provisions of Town Road Aid. The State will contribute \$5,465.25.
- 39. To see if the Town will vote to authorize the Selectmen to sell tax deeded property at Public Auction.
- 40. To see if the Town will restrict the sale of cemetery lots to residents, former residents and their relatives, or as otherwise approved by the Selectmen.
- 41. On petition of Virginia Morse and nine (9) others: "To see if the Town will approve the transfer of the remaining money in the Conservation Commission budget to the Conservation Fund as established under RSA 36-A:5."
- 42. On petition of Gertrude W. Semple and nine (9) others: "To see if the Town will vote to raise and appropriate \$1,000.00 to complete the Historic Architectural Survey."
- 43. On petition of Leonard Hawkins and 12 others, all registered voters "To see if the Town of Kingston will vote to discontinue 17th Street from the northeasterly boundary of Lot 7 section K and Lot 93 section J, southeasterly to its end; and further:

To see if the Town will give the Selectmen authority to sell or transfer that portion of 17th Street in Great Pond Park described above, which is unimproved, to said Leonard Hawkins for the purpose of joining his two properties described on tax map U4 232 and U4 237 containing lots #88,

89, 90, 91, 93, 94, 95 and 82 in section J and lots # 1, 2, 3, 4, 5, 6 and 7 in section K, into one deeded parcel. All costs involving surveying, marking, transferring and recording to be the burden of the purchaser."

44. To see if the Town will vote to accept the following ordinance:

#### **ORDINANCE**

#### Adopted March 27, 1981

Pursuant to the provisions of RSA 31:39, 1979 Supplement; the Board of Selectmen of the Town of Kingston passes effective March 27, 1981 an ordinance pertaining to the appointment of a plumbing inspector and an electrical inspector and requiring permits for all electrical and plumbing work in the Town of Kingston.

This ordinance is passed for the purpose of regulating the prudential affairs of the Town, advancing public health, safety, morals, conserving private property values, encouraging appropriate land use and preserving of general attractiveness and welfare of the Town.

Permits must be filed with the Board of Selectmen for all electrical and plumbing work in all units of construction. A \$10.00 fee will be charged for each permit and such monies be used to pay the inspectors which will be appointed by the Board of Selectmen.

45. To see if the Town will vote to accept the following ordinance:

#### **ORDINANCE**

#### Adopted June 12, 1981

Pursuant to the provisions of RSA 31:39, 1979 Supplement; the Board of Selectmen of the Town of Kingston passes, effective June 12, 1981, an ordinance pertaining to the establishing of a fee schedule for permits for industrial buildings.

Fees will be five cents (.05) per square foot for buildings; the fees for electrical permits will be three cents (.03) per square foot and fees for plumbing permits will be two cents (.02) per square foot.

This ordinance is passed for the purpose of regulating the prudential affairs of the Town, advancing public health, safety, morals, conserving private property values, encouraging appropriate land use and preserving of general attractiveness and welfare of the town.

- 46. To see if the Town will vote to accept the Auditors Report and Town Report as printed.
- 47. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and eighty-two.

John J. Reinfuss Ralph Southwick Michael R. Priore Selectmen of Kingston

A true copy of Warrant - Attest:

John J. Reinfuss Ralph Southwick Michael R. Priore Selectmen of Kingston

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

Purposes of Appropriation (RSA 31:4)	Appropriations 1981 (1981-82)	tions Actual 1981 Expenditures 1-82) (1981-82)	Actual Appropriations ditures Ensuing Fiscal 1981 Year 1982 981-82) (1982-83)
General Government			
Town Officers Salary	20,862.50	21,917.78	22,422.00
Town Officers Expenses	48,000.00	47,555.87	55,905.00
Election and Registration Expenses	1,800.00	1,915.74	4,600.00
Cemeteries	7,000.00	10,148.60	2,000.00
General Government Buildings	40,000.00	35,154.97	40,000.00
Planning and Zoning	5,235.00	3,964.87	6,475.00
Legal Expenses	7,500.00	9,758.78	8,500.00
Advertising and Regional Association	2,386.80	2,386.80	3,066.60
Board of Adjustment	800.00	382.66	200.00
Supervisors of Checklist	750.00	129.50	750.00
Historic District Commission	200.00	20.05	150.00

66.955.68 67.923.45 73.326.68	25,241.40	1,000.00 814.30 1,000.00	2,232.95 3,000.00			66,019.58 65,985.07 75,000.00	16,000.00 15,543.00 16,500.00	728.61 728.61 819.79	15,613.49 10,983.58 11,059.12	11,819.96 55.83 11,927.61		45,595.12 45,595.10 49,077.00			1,5	75.00 78.50 75.00	200.00	4,681.65 4,681.65 4,763.30
Public Safety Police Department	Fire Department	Civil Defense	Building Inspection	Street Lighting	Highways, Streets & Bridges	Town Maintenance	General Highway Department Expenses	Town Road Aid	Highway Subsidy - Sec. #14	Sec. #15	Sanitation	Solid Waste Disposal - Town Dump	Health	Health Department	Animal Control	Vital Statistics	Dog Damage	Visiting Nurse Assoc.

Welfare General Assistance & Nursing Old Age Assistance Aid to the Disabled	35,000.00	14,222.32	35,000.00
	1,500.00	755.00	1,500.00
	3,000.00	(553.01)	2,500.00
Culture and Recreation Library Parks and Recreation Patriotic Purposes - Memorial Day Conservation Commission	26,290.00	26,290.00	28,170.00
	12,525.30	12,490.53	12,208.50
	350.00	201.50	350.00
	275.00	275.00	288.00
<b>Debt Service</b> Interest Expense - Tax Anticipation Notes	75,000.00	54,588.89	75,000.00
Capital Outlay Special Articles - see attached sheet County Tax	90,216.80	74,006.49	145,000.00
Miscellaneous FICA, Retirement & Pension Contributions Insurance Unemployment Compensation	13,500.00	12,625.58	16,000.00
	29,376.00	28,436.20	35,538.00
	3,000.00	1,431.46	3,000.00

Group Insurance	3,000.00	4,316.95	7,500.00
Gasoline - Town Vehicles	20,000.00	20,000.00	20,000.00
TOTAL APPROPRIATIONS	818,655.49	739,641.56	822,885.60
Less: Amount of Estimated Revenues, Exclusive of Taxes Amount of Taxes to be Raised (Exclusive of School and County Taxes)	tv Taxes)		459,275.47 218,610.13

# SOURCES OF REVENUE

Taxes			
Resident Taxes	26,000.00	27,390.00	27,300.00
National Bank Stock Taxes		635.00	
Yield Taxes	2,000.00	2,047.93	2,000.00
Interest and Penalties on Taxes	5,000.00	9,295.25	7,500.00
Inventory Penalties	200.00		200.00
Resident Tax Penalties	200.00	275.00	200.00
Land Use Change Tax		17,867.16	

28,000.00 24,063.25 20,422,00 30,000.00 43,139.32 20,000.00	5,000.00 10,976.39 7,500.00 27,433.45 22,677.29 22,986.73	.14 40.00 1,000.00 1,706.64 1,000.00	330.00 195.22 240.00 532.50 85,000.00 93,291.20 85,000.00	100,000.00 118,519.00 110,000.00 3,000.00 4,051.30 3,000.00 175.00 236.00 175.00 4,360.25 3,000.00 3,074.50 1,000.00
Intergovernmental Revenues Meals and Rooms Tax Interest and Dividends Tax	Savings Bank Tax Highway Subsidy 14 & 15	Railroad Tax Reimb. a/c State-Federal Forest Land Reimb. a/c Old Age Assistance	Forest Fires Reimb. For Fire Pump Purchase - State Welfare Reimb. County & Town Highway Safety Program — Reimb. Refunds Reimb. a/c Business Profits Tax	Licenses and Permits  Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits and Filing Fees Building Permits Elec. & Plumbing Permits

Group Insurance	3,000.00	4,316.95	7,500.00
Charges for Services	000	0 1	0000
Income from Departments	10,000.00	8,653.52	8,000.00
Rent of Town Property	1,000.00	1,365.00	1,000.00
Town Dump	53,000.00	56,461.83	28,600.00
Miscellaneous Revenues			
Interest on Deposits	65,000.00	60,128.81	20,000.00
Sale of Town Property		27.00	
Gasoline	20,000.00	15,207.74	20,000.00
Bad checks, Fees, Copies	350.00	752.18	350.00
Other Financing Sources			
Withdrawal from Capital Reserve		2,211.00	
Revenue Sharing Fund		60,265.57	
TOTAL REVENUES AND CREDITS	462,398.45	590,525.81	459,275.47

# 1981 TREASURER'S REPORT

Cash on Hand January 1, 1981	\$499,939.87
Bettie C. Ouellette - Town Clerk	
Motor Vehicle, Dogs, Filing Fees,	199 010 70
Boat Taxes, Marriage License, etc. Bettie C. Ouellette - Tax Collector	122,919.70
Taxes Collected	1,926,994.52
Tax Sales Redeemed	82,419.59
State of New Hampshire	196,974.05
Town Hall Rents	1,445.00
Beano License	76.30
Building Permits	4,258.43
Electrical & Plumbing Permits	3,170.02
Board of Adjustment & Planning Board	3,170.02
Hearing Fees, Legal Notices &	
Regulations Sold	1,766.59
Kingston Police Dept.	1,700.03
Capital Reserve Fund	1,217.76
Richard Samoisette - Dog Officer	1,217.70
Fines & Fees	520.00
Kingston Fire Dept.	020.00
Fees & Donations for Capital Reserve Fund	2,081.00
Town of Newton - Ambulance Contract	7,961.50
King's - Chevrolet - Olds.	,
Reimbursement on Ambulance Warranty	180.50
Trustees of Trust Funds	
Police Capital Reserve	2,211.00
Reimbursement to town for	
Cemetery expenditures - 1980	676.67
Reimbursement to town for	
Cemetery expenditures - 1981	3,617.50
Timber Tax Bonds	1,164.00
Plaistow Bank & Trust Co.	
Anticipation of Taxes	1,000,000.00
Certificates of Deposits	3,075,000.00
Interest on C of D	60,128.81
Recreation Commission	
Theatre	3,946.13
Dance	567.20
Swim	1,850.00
Dump Payments	141,626.59

Bad Check Fees	60.00
Town Maps, Tax Maps, Machine Copies	
Ordinance Book, Checklist, etc.	818.19
Junk Yard License	105.00
Carnival Committee - Beano & Game License	50.00
Misc. Cash Rec'd to town	44,768.08
Total Cash Rec'd 1/1/81 - 12/31/81	\$6,688,574.13

# **SUMMARY OF RECEIPTS**

Cash on Hand 1/1/81	\$499,939.87
Total Cash Rec'd	6,688,574.13
Total Voucher Paid Out	(6,676,800.53)
Cash on Hand 12/31/81	\$511,713.47
Stale Dated Check	5.75
Cash on Hand 12/31/81	\$511,719.22

Respectfully submitted
Olive Moriarty
Treasurer

#### ENCUMBERED FUNDS 1981 -TO BE DISBURSED IN 1982

Highway Subsidy Section 15	11,637.88
Fire Dept. Budget Bal. on purchase orders	5,642.28
Town Officer's Expenses - Casey's	
Purchase orders	324.62
Supervisors of Checklist	
for Computer service not billed	50.00
Town Buildings - Grass trimmer	
on purchase order	159.00
Planning Board - typewriter on	
Purchase order	220.00
TOTAL	18,033.78

# ESCROW ACCOUNTS PLAISTOW BANK & TRUST CO.

Road Bonds - Balance 12/31/81	
Bae Homes - R. Gleason	\$1,565.92
Betournay, K.L.	10,833.02
Castonguay, Pat	3,000.00
Clements, R & H	2,000.00
Daigneault, L & M	5,000.00
Danley, M.	1,000.00
Hannagan, C & E	5,000.00
Martin, C	6,000.00
Noyes, H	1,200.00
Pandalena & Sons Inc.	2,000.00
Tateosion, J - Topaz Realty & State Line	34,606.38
Torromeo, H	395.15
Gravel Pit Bonds - Balance 12/31/81	
Bearce, C - Ball Road	1,000.00
Bearce, C - Pit #1	2,609.19
Bearce, C - Pit #2	2,609.19
Della Jacova, J & Minett I	1,000.00
Gifford, C H	200.00
Pandalena & Sons	3,300.00
Senter Bros.	3,251.87
Shattuck, G & J	1,500.00
Swett, J	1,000.00
Torromeo, H	4,000.00
Magnusson, C L & T S	1,100.00
5 1 15 01 1 1	
Federal Revenue Sharing Account	445.55
Cash on Hand 1/1/81	\$15.57
Cash on Hand 1/1/81 - 12/31/81	133,882.21
Total Vouchers Paid Out	(130,265.57)
Cash on Hand 12/31/81	\$3,632.21

Respectfully submitted Olive Moriarty Treasurer

# **DETAILED STATEMENT OF RECEIPTS - 1981**

From Local Taxes:	
Property Taxes 1981	1,634,351.30
Resident Taxes 1981	25,420.00
Yield Taxes 1981	1,916.93
Land Use Change Tax 1981	17,867.16
Penalties on Resident Taxes 1981	87.00
Interest on Property Taxes 1981	119.95
Boat Taxes	635.00
TOTAL Current Year's Taxes	
Collected & Remitted	1,680,397.34
Property Taxes - Previous Years	235,132.88
Yield Taxes - Previous Years	131.00
Resident Taxes - Previous Years	1,970.00
Interest on Delinquent Taxes	9,175.30
Resident Tax Penalties	188.00
Tax Sales Redeemed	82,419.59
From State:	
Highway Subsidy Sec. 14	10,983.58
Highway Subsidy Sec. 15	11,693.71
Reimb. A/C State & Federal Forest Lands	40.05
Business Profits Tax	93,291.20
Interest & Dividends Tax	43,139.32
Bank Tax (Savings)	10,976.39
Rooms and Meals Tax	24,063.25
Reimb. A/C Highway Safety	240.00
Reimb. A/C Welfare recoveries	1,706.64
Reimb. A/C Fire Pump Purchase	300.00
Railroad Tax Distribution	.14
Reimb. A/C Forest Fires	539.77
TOTAL From State	196,974.05
From Local Sources Except Taxes:	
Boat Taxes	13.40
Dog Licenses	4,051.30
Motor Vehicle Permits	118,519.00
Business Permits, Licenses & Filing Fees:	

120.00

Beano and games licenses

	407.00
Junkyard Licenses	105.00
Filing Fees	11.00
Building Permit Fees	4,360.25
Electric Permits Fees	1,914.50
Plumbing Permits Fees	1,160.00
Rent of Town Property	1,365.00
Town Dump	56,461.83
Marriage Licenses Fees	325.00
Planning Board Fees	1,557.18
Board of Adjustment Fees	213.01
Dog Officer	520.00
Interest on Deposits	60,128.81
Recreation Commission:	
Theatre Receipts	3,946.13
Dance Class	567.20
Swim Program	1,850.00
Refund	14.15
TOTAL Recreation	6,377.48
	,
Receipts Other Than Current Revenue	:
Temporary Loan in Anticipation of Taxes	1,000,000.00
Timber Bond Advances	1,164.00
Ambulance receipts of Capital Reserve fun-	d 10,042.50
Police Dept. receipts for Capital Reserve fu	ind 1,217.76
Escrow Security Deposits	80.00
Current Use Recording Fees	33.00
Miscellaneous Receipts:	60.00
Bad Check Fees	60.00
Tax Maps	56.00
Checklists sold	12.00
Recount fee	10.00
Sale of maps, copies, ordinances, etc.	614.18
Certificates of Deposit matured	3,075,000.00
Refund fee on legal case	397.50
Refund overpayment of account	135.00
Withdrawals from Capital Reserve Fundamental	
Police Cruiser Fund	2,211.00
Reimbursement Accounts:	05.444.5
Dump	85,164.76
Welfare Reimb.	195.22

Revenue Sharing Funds	38,729.00
Trustees of Trust Funds	
Reimburse for Cemeteries expense 1980	676.67
Reimburse for Cemeteries expense 1981	3,617.50
Insurance - damage to ambulance roof	404.00
Insurance - Highway damage	90.00
UNH for work study program	582.64
Tax maps, postage and telephone	150.35
Forest Fire Expense - individuals	137.88
Ambulance Warranty	180.50
Copy paper	15.75
Fire Truck Sale	1,017.00
Auto Auction cruiser sale	975.00
Police Dept. cruiser damage restitution	100.00
Volunteer Firemen's Association -	
for two Scott Air Packs	1,382.00
Board of Selectmen - for recording expenses of	of
Great Pond Park land sale	480.00
Gas for cruiser - reimbursed by mud-run	25.00
Sale of Town Property	
Amount Received	27.00
GRAND TOTAL	6,688,574.13

### DETAILED PAYMENTS 1981 TOWN OFFICER'S SALARIES

SELECTMEN	
Reinfuss, John J.	2,120.88
Southwick, Ralph E.	2,120.88
Priore, Michael R.	2,120.88
TOWN CLERK	
Ouellette, Bettie C. Salary	1,786.55
Motor Vehicle Registrations	4,721.00
Dogs	326.00
TAX COLLECTOR	
Ouellette, Bettie C.	4,182.76
TREASURER	
Moriarty, Olive M.	2,428.65

SUPERVISORS OF CHECKLIST	
Berry, Richard A.	223,46
Cheney, Lawrence B.	223.46
Clements, Renwick G.	223.46
TRUSTEES OF TRUST FUNDS	
Clark Walter S., Sr.	132.16
Dutton, David F.	91.30
Kanaly, Mary V.	223.46
Kitt, Robert B.	223.46
Nason, Roger M., Sr.	223.46
Sanborn, Leonard F.	223.46
AUDITORS	
Mantone, Roberta J.	161.25
Semple, Gertrude W.	161.25
TOTAL	21,917.78

# **TOWN OFFICERS EXPENSES - 1981**

Tarbox, Alice J Secretary/Bookkeeper	11,391.50
Reimburse expense supplies	5.95
Woodlock, Helen V Clerk	9,180.98
Reimb. expense supplies	5.07
Ingersoll, Rochelle - Deputy Town Clerk	3,138.70
Ouellette, Holly - Clerk - Town Clerk/Tax	Í
Collector's office	6,804.07
Deliver Town Reports	385.25
Telephone	2,150.24
Association dues and convention expenses	1,076.85
Printing	Í
Town reports	3,750.00
Tax Bills, Envelopes, etc.	550.00
Postage	1,823.23
Dog Tags, Licenses	241.19
Office supplies & equipment	1,626.92
Selectmen - reimb. mileage and meals expense	358.81
Copiers supplies and service contracts	1,376.20
Books - RSA's and appraisal guides	87.00
Equipment repairs	239.10
Recording fees	20.95
Computer tax service	1,819.55
	_,5

Property appraisal maintenance	1,200.00
Legal Ads	50.64
Reimburse mileage expense to printer	
and post office	164.38
Miscellaneous	109.29
TOTAL	47,555.87

# **ELECTION & REGISTRATION - 1981**

85.75 78.75
78.75
196.00
85.75
68.25
308.00
36.75
575.00
346.71
134.78
915.74

# **TOWN HALL - TOWN BUILDINGS**

Krauss, Alan J Maintenance/Janitorial	10,749.00
Reimb. mileage expense	156.82
Heat and service	12,776.85
Electricity & Gas	4,645.58
Rubbish Removal	320.00
Refinish floor	525.69
Water cooler rentals & water	375.50
Pay phone	73.41
Paper & Cleaning supplies	764.97
Lumber & supplies	448.55
Electrical work & supplies	398.36
Fire extinguishers	87.50
Lawn Mower & Fertilizer	467.73
Vacuum cleaner	179.99
Hot top at town hall	81.00
Water tests and clean well	149.69
Plumbing and glass repairs	137.43
Locksmith	241.00
Drapes and shades	192.54

Paint, Hardware and tools	1,103.70
Door mats	137.25
Renovate downstairs	1,142.41
TOTAL	35,154.97

# POLICE DEPARTMENT EXPENSES

Salaries	
Parker, Neil R., Sr Chief of Police	14,417.98
Bower, Norman M Deputy Chief of Police	12,482.94
Briggs, Donald W., Jr elected officer	3,442.29*
Miller, Glenn P elected officer	1,277.94*
Samoisette, Richard A. (60.00 H'way Safety)	2,639.88*
Sarcione, Nicholas W.	2,001.58*
Wunderlich, Robert H. (60.00 H'way Safety)	3,474.28*
Talham, Richard L.	2,213.24*
Maxwell, Thomas F.	2,405.99*
Flanders, John W. Sr.	1,267.48*
Stevenson, Robert L.	1,932.40*
Wunderlich, Dorothy H Matron	71.63
Costa, Sandra - Matron	20.00
Baron, Richard	2,594.44*
Telephone	1,679.40
Postage	59.00
Radio repairs and equipment	285.10
Blood drawings	90.00
Chief's convention	150.00
Clothing allowances - Parker & Bower	600.00
Mileage reimbursement - Bower	480.40
Air conditioner & electrician	96.00
Books - codes and first aid	209.75
Office supplies and printing	737.11
Safety and Miscellaneous equipment	1,735.21
Reimburse R. Samoisette - Firearms school	238.27
Film and first aid supplies	340.97
Miscellaneous supplies	17.89
* includes 96.00 clothing allowance	
TOTAL	56,841.17

#### **CRUISER MAINTENANCE EXPENSES**

Gas and Oil	8,077.13
Repairs, service & tires	2,765.42
Parts - miscellaneous	239.73
TOTAL	11,082.28

#### POLICE DEPT. SUMMARY

Salaries and expenses	56,841.17
Cruiser maintenance	11,082.28
TOTAL	67,923.45

# FIRE DEPARTMENT EXPENSES

Payroll	7,216.97
Social Security	473.29
Gas, Oil, Repairs & Service	3,337.12
Dispatch Service	4,198.00
Telephone	2,238.84
Radio, Battery & Lights expense	1,369.18
Welding	279.00
Coffee Service	106.50
Dry Hydrant and pumps expense	304.00
Truck repairs and tires	1,525.33
Misc. hardware, parts & boots	820.09
Patches	106.30
Oxygen & recharges	537.25
Printing and office supplies	54.55
Training expense	387.00
Dues and magazines	42.00
Update air charge system	667.00
Licenses and certification	40.00
Misc. supplies and services	220.99
Forest Fires payroll and expense	690.60
Social Security	44.02
TOTAL	24,658.03

#### AMBULANCE EXPENSE - FIRE DEPT.

Gas, Oil, Service	451.33
Postage	38.00
Licenses & Registrations	155.00
Books	12.00
Equipment and supplies	177.47
* Gas included in fire dept, exp. also	
TOTAL	833.80

#### SUMMARY FIRE DEPT.

Regular Expenses	24,658.03
Ambulance Expenses	833.80
1981 Enc. funds overspent	245.89
Encumber for 1981 bills not received	5,642.28
TOTAL EXPENDED	31,380.00

# **CONSERVATION COMMISSION**

Phone, Postage recording fees	59.78
Youth Conservation Camp	90.00
Registration seminars and books	22.87
Supplies	63.54
Conservation Commission Special Fund	38.81
TOTAL	275.00

# **INSURANCE PAYMENTS**

Workmen's Compensation	8,457.00
Fleet policy	13,093.20
General liability	5,816.00
Public Officials Bond	496.00
Volunteer Firemen Policy	574.00
TOTAL	28,436.20

# **CIVIL DEFENSE**

Office equipment and supplies	152.30
Printing	96.00
Dues & Membership fees	66.00
Director - Lawrence Middlemiss	500.00
TOTAL	814.30

# **PLANNING BOARD**

Clerical	
Harlow, Carolyn	1,094.00
Nash, Eileen	100.00
Reimburse expenses	
Harlow	107.92
Nash	156.99
Telephone	55.92
Legal Ads	591.54
Copies	239.79
Office supplies & equipment	250.71
Legal expense	536.00
Lectures	22.00
Town engineer	810.00
TOTAL	3,964.87

#### **DOG ACCOUNT**

Samoisette, Richard A Dog officer	1,193.30
Mileage allow.	463.00
Food and supplies	149.34
NHSPCA	10.00
TOTAL	1,815.64

# **VITAL STATISTICS**

<b>Ouellette</b>	, Bettie C Town Clerk	78.50
Ouellette.	, bettle C Town Clerk	/0.0

#### TOWN DUMP AND GARBAGE REMOVAL

State of New Hampshire - license	35.00
C.L. & T.S. Magnusson - care of dump	45,560.10
TOTAL	45,595.10

#### HIGHWAY DEPT. - SUMMER MAINTENANCE

Senter, Richard D road agent	9,555.36
Smith, Michael D helper	7,142.93
Gould, Geoffrey P helper	4,761.00
Peterson, David S helper	916.55
Patching materials	1,635.06
Sand & Gravel	1,342.35
Oil for roads	11,564.95
Grader and broom rentals	835.00
Culvert and lumber	232.96
TOTAL	37,986.16

#### **HIGHWAY DEPT. - WINTER MAINTENANCE**

Senter, Richard D road agent	4,862.62
Smith, Michael D helper	4,605.16
Peterson, David S helper	1,164.03
Gould, Geoffrey P helper	2,497.46
George, Mark - helper	343.00
George, Randolph - helper	392.00
St. Hilaire, Richard - helper	14.00
	52.00
Eaton, Calvin - helper	
Contracted plowing	4,664.50
Cutting edges	1,157.78
Tractor hire	150.00
Salt	6,956.74
Sand	888.00
Patch	204.70
Polyethylene	46.92
TOTAL	27,998.91

#### **HIGHWAY DEPT. - GENERAL EXPENSES**

Fuel Oil and service	2,275.88
Telephone	210.81
Electricity	433.65
Gas, oil and service	6,881.98
Automotive parts and supplies	919.94
General supplies	1,022.09
Tractor repair and service	526.20
Building repairs	394.60
Signs	338.90
R. C. Hazelton	1,822.54
TOTAL	14,826.59

# **TOWN ROAD AID**

State of New Hampshire 72	3.61
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#### STREET LIGHTING

Exeter & Hampton Electric Co.	8,356.55
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#### LIBRARIES

Nichols Memorial Library	26,290.00
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# **OLD AGE ASSISTANCE**

State of New Hampshire	755.00
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#### **TOWN POOR & NURSING CARE**

Court ordered juvenile care	6,785.00
Electricity payments	1,453.82
Fuel	633.15
Rent and Food	1,717.46
Medicine	22.98

Telephone	76.49
CHINS - legal expense	100.00
State of New Hampshire - nursing care	3,389.16
Order forms	44.26
TOTAL	14,222.32

# AID TO PERMANENTLY & TOTALLY DISABLED

State of New Hampshire Credit (553.01)

# **MEMORIAL DAY**

Ice Cream and tonic	77.50
Food	100.00
Flowers	_24.00
TOTAL	201.50

#### **BOARD OF ADJUSTMENT**

Legal Ads	141.44
Clerical	69.48
Petty cash for expenses	100.00
Reimb. expenses	61.74
NHMA Lectures	10.00
TOTAL	382.66

# PARKS AND PLAYGROUNDS

Electricty	92.04
Mow Plains	193.20

#### **RECREATION**

Theatre Group	3,914.83
Halloween & Easter	341.60
Playgrounds & Miscellaneous	466.06

Salaries	
Swim Program	1,874.60
Playground	4,815.00
Christmas decorations	39.95
Senior Citizens Trips	476.75
Sports Equipment, cookouts & awards	276.50
TOTAL	12,490.53

# **MISCELLANEOUS ACCOUNTS**

Health Officer	
Salary	1,183.50
Mileage & Postage	301.90
Exeter Area Visiting Nurse Assoc.	4,681.65
Southern Rockingham Regional Planning	· ·
District Commission	2,386.80
Electrical Inspector	500.00
Mowing park - adjustment	34.74
Resident Tax Expense	
Ouellette, Bettie C.	1,357.50
Reinfuss, John J.	271.50
Southwick, Ralph E.	271.50
Priore, Michael R.	271.50
Highway Subsidy Sec. 14	11,118.58
135.00 refunded	
Highway Subsidy Sec. 15	55.83
Supervisors of Checklist expense	129.50
TOTAL	22,564.50

# **CEMETERIES - 1981**

Nason, Donald	
Wages	6.00
Truck	3.75
Geary, Charles F., Jr.	
Wages	1,652.00
Truck & Supplies	704.25
Tilton, John C.	
Wages	2,756.00
Truck & Supplies	900.83

Richard, Mark Wages	1,178.75
Leate, George W.	
Wages	1,496.25
Truck & Supplies	209.41
W.S. Clark — Gas	44.27
Dick Senter's Nursery — shrubs	988.00
Misc. Lumber & supplies	209.09
SS reimbursed to town	468.90
TOTAL	10,617.50

#### TAXES BOUGHT BY THE TOWN

Bettie C. Ouellette, Tax Collector 83,278.09

### DAMAGES AND LEGAL EXPENSES

Shute, Engel and Morse	
Professional Assoc.	7,490.77
Peter J. Loughlin, Atty.	2,100.06
Registry Deeds	.75
Reimburse court costs	32.20
Court appearances	
Bower, Norman	60.00
Snow, Harry	75.00
TOTAL	9,758.78

#### **GROUP INSURANCE**

Employee benefits plan 4,316.95

# DISCOUNTS, ABATEMENTS & REFUNDS

Property Tax 1979	389.12
Property Tax 1980	50.02
Property Tax 1981	389.73
Refund on 1979 Tax Sale	234.98
Unused registrations	65.00
Dog Fees	4.00
Timber Bonds refunded	156.10

Building Permits	33.00
Security Deposits refunded	20.00
Junkyard License fee	35.00
TOTAL	1,376.95

# **RETIREMENT & SOCIAL SECURITY**

Social Security	9,935.15
Unemployment Compensation Fund	1,431.46
NH Retirement Systems	2,690.43
TOTAL	14,057.04

# **BUILDING INSPECTOR**

Salary	1,555.75
Mileage	123.40
Supplies	10.05
Plumbing Inspector	43.75
TOTAL	1,732.95

# **SPECIAL ARTICLES**

#5 Renovate lower town to municipal offices	30,000.00*
App. 30,000. From Revenue Sharing	
#6 Storm windows for town hall	3,450.00*
App. 3,500.	
#14 Cruiser purchase App. 5289.00 Rev. Shrg.	5,279.00*
Withdraw 2211.00 Cap. Res.	2,211.00
#17 Public officials, boards, law officers &	
Ambulance attendents Liability	
App. 4,110.00	3,312.00
#22 Street numbering project app. 1900.	1,900.00
#23 Street Signs app. 2500.	2,249.15
#26 Rockingham Community Action Program	
App. 924.00	924.00
#27 Rockingham Child & Family Service	
App. 1489.00	1,489.00
#28 Newmarket Health Center, Inc App. 900.00	900.00

#### REIMBURSEMENT ACCOUNTS

C. L. & T. S. Magnusson - dump payments	85,268.94
Tax maps and town maps	200.80
Telephone calls reimbursed	85.67
Timber Bonds - Bettie C. Ouellette, collector	1,398.60
Electric and plumbing permit forms, books &	badge 173.82
Mowing State Park	127.65
Legal Ads	108.77
Treasurer State of NH - marriage license fees	26.00
Welfare Reimb. Town of Windham	40.00
Insurance Reimb. Ambulance roof repair	210.00
Donovan Spring Equipment - for Ambulance	180.50
Scott Air Packs for Fire Dept.	900.00
Recording deeds and current use	36.00
TOTAL	88,756.76

#### HISTORIC DISTRICT COMMISSION

National Trust for Historic Preservation	10.00
Supplies	10.05
TOTAL	20.05

# **ENCUMBERED FUNDS - 1981 Disbursement**

Forest Fires & SS 1980 Enc.	773.04	734.49
December Electric bills	1,225.41	1,225.41
Front door closer - Firehouse	100.00	160.00
Child Care	1,287.00	702.00
Salt for highways	2,400.00	2,277.91
Hunt Road project	2,848.35	2,847.85
Planning Board - Casey's	698.24	339.00
Highway Subsidy Sec. 15	11,811.21	11,811.21
Webster's Grove Bridge	3,109.00	3,109.00

Article #20 Amublance		
Star Sign	585.00	585.00
New England Rescue Prod.	2,256.70	1,666.06
Motorola for Amb.	2,000.00	2,000.00
Trustees Trust Funds - Capital		
Reserve fire dept.	1,256.42	1,256.42
Scott Air packs paid under reimb.	900.00	
Ziebart Fire Truck	450.00	450.00
Don King - rebuild reel	105.00	105.00
Dry Hydrant	115.00	115.00
Withey Press - forms	50.00	49.00
Conway Associates	5,343.09	6,465.58
Marr Radio - Ins. reimb. pager	265.00	265.00
Brown's - charger	24.95	24.95
Roberts Co plates	145.00	181.99
Equip. new tanker - Farrar	500.00	216.60
TOTALS	37,663.41	36,587.47

# **BONDS, NOTES & CAPITAL RESERVE**

Plaistow Bank & Trust Co Certificates	
of Deposit	3,075,000.00
Trustees of Trust Funds - Ambulance	
Capital Reserve	10,042.50
Trustees of Trust Funds - Fire Dept. Capital	
Reserve Proceeds Tanker Sale	923.58
Trustees of Trust Funds - Proceeds Sale	
Police Cruiser	959.65
Trustees of Trust Funds - Receipts for Police	
Capital Reserve Fund	1,217.76
TOTAL	3,088,143.49

# **TEMPORARY LOANS**

Plaistow Bank & Trust Co. Loan Anticipation	
Taxes	1,000,000.00

#### INTEREST ON DEBT

Plaistow Bank & Trust Co. - interest on temporary loan

54,588.89

#### **PAYMENTS TO STATE & COUNTY**

State of NH - Bond & Debt Retirement Tax	38.86
State of NH - Dog License Fees	407.50
State of NH - Marriage License Fees	299.00
Rockingham County Treasurer - County	
Tax 1981	105,698.00
TOTAL	106,443.36

#### **HIGHWAY SAFETY PROGRAM**

Samoisette, Richard A.	60.00
Wunderlich, Robert H.	60.00
(Included in Police Pay and reimbursed)	
TOTAL	120.00

# **SCHOOL PAYMENTS**

Sanborn Regional School District 1981	658,076.10
Sanborn Regional School District 1982	1,017,989.00
TOTAL	1,676,065.10

#### TRUSTEES OF TRUST FUNDS REPORT

In May 1981, the sudden death of David F. Dutton was a great loss to the Trustees. He had served continuously since 1963 and was re-elected in March to a term expiring in 1984. Walter S. Clark, Sr., was appointed to fill the vacancy. We were saddened again in November by the death of Rodney M. Wilson who had completed 27 years on the Board in 1980.

A summary of trust fund accounts and listing of new funds is given on the following pages. The full report is on file with the Selectmen and the Trustees and may be seen on request.

#### TRUST FUNDS

During 1981, as cemetery fund investments matured they were re-invested at the higher prevailing interest rates, mainly for 30-month terms. Reserve funds of the Ambulance, Police and Fire Depts. were also re-invested in six-month certificates at improved interest rates. Proposed withdrawals will need up to six months advance notice to avoid penalties for withdrawals before maturity.

#### **CEMETERIES**

For the second year, the Trustees request no increase in the Town budget item for cemetery maintenance - \$7,000. Wage rates and total costs have increased but these are largely offset by increased trust fund earnings.

Improvements in 1981 have included road construction in Greenwood, seeding and fencing of the new area at Pine Grove and additional planting of evergreens.

Lot sales included 6 in Greenwood, 6 in the Plains and 7 in Pine Grove. No more lots are available in the Plains.

Maintenance work in South Kingston was in charge of George W. Leate, elsewhere by John C. Tilton and Charles F. Geary, Jr. Some trimming on the Plains was provided by the income from the Grace Daley Trust Fund.

Leonard F. Sanborn	term ends 1982
Mary V. Kanaly	term ends 1983
Roger E. Nason, Sr.	term ends 1983
Robert B. Kitt	term ends 1984
Walter S. Clark, Sr.	term ends 1984

# REPORT OF THE TRUST FUNDS December 31, 1981

Я	BALANCE END YEA	2,758.85	
ME	DOBING KEYB	2,010.28	
INCOME	DOBING KEYB INCOME	981.29	
	BECINNING KEYB BYTYNCE	3,787.84	
	END XEAR BALANCE	12,448.95	100.00 100.00 100.00 75.00
SE NO	SALE OF SECURITIES		
	C&EVLED NEM LONDS		100.00 100.00 75.00 75.00
PAL	BECINNING YEAR	12,448.95	
PRINICPA	HOW INVESTED & PURPOSE OF	Greenwood Cem.	Common Trusts 10' 341 endCommon Trusts y 10' 328 Common Trusts Sr.10' 69 Common Trusts Aym8½' 229B Common Trusts Aym8½' 229B Common Trusts Common Trusts Common Trusts
IMD	NAME OF TRUST FU	1930 - 80 Various	Enrest C. & 10' BarbaraL. TownsendCor J. Oliver & Mary 10' Anne Rousseau Cor Walter S. Clark, Sr.10' Cor Robert H. & Carokn8½ F. Manning Cor Rodger F. & MaryH.8½ Walsh Cor
	DATE OF	1930 - 8	1981 1981 1981 1981

	2,758.85	4,406.17				4,406.17	1,880.90										1,880.90
	2,010.28	3,641.65				3,641.65	1,362.85										1,362.85
8	981.29	1,445.67				1,445.67	893.93										893.93
	3,787.84	6,602.15				6,602.15	2,349.82										2,349.82
75.00	12,973.95	15,587.79	550.00	150.00	150.00	16,437.79	12,223.24	75.00	75.00	75.00	100.00	200:00		125.00	125.00		12,998.24
75.00	525.00		550.00	150.00	150.00	820.00		75.00	75.00	75.00	100.00	200.00		125.00	125.00		775.00
	12,448.95	15,587.79				15,587.79	12,223.24										12,223.24
George J. & Jean E.8 15A Griffin Common Trusts	Totals Greenwood 12,448.95	1901 - 80 Various Plains Cem.	Nathan T. Battles 1/13 C-125, 126 3/20 127, 128 Common Trusts	Nils M. & Ruth S. 20' C-141 Sander Common Trusts	Warren G. & Marion20' C-129 A. Bakie Common Trusts	Total Plains	1921 - 80 Various Pine Grove Cem.	Clarence H. & 8½ 235A Phoebe Mahoney Common Trusts	Peter V. & Lucille M.8½ 235B Bedul Common Trusts	Kenneth Ward 81/2 340B	cer 32'	Clarence O. & 23' 482	au Common 1	Richard E. &. 10 212A Margaret M. Covey Common Trusts		Murphy Common Trusts	Totals Pine Grove
1981		1901	1981	1981	1981		1921	1981	1981	1981	1981	1981		186 188	1981		

1,901.05	1,901.05	10,946.97					
775.21	775.21	7,789.99	178.24	282.92	288.88	141.46	707.29
272.25	272.25	3,593.14	178.24	282.92	288.88	141.46	707.29
2,973.56 2,404.01	2,404.01	15,143.82					
2,973.56	2,973.56	45,383.54	1,353.61	2,148.59	2,193.87	1,074.30	5,371.48
		2,150.00					
2,973.56	2,973.56	43,233.54	1,353.61	2,148.59	2,193.87	1,074.30	5,371.48
Mill Stream Cem.	Total Mill Stream	(0)	s Public Schools NH 1st S & L Common Trusts	Edw. SanbornDeservingWomen NH 1st S & L Common Trusts	Library NH 1st S & L Common Trusts	Abott Plot & Cemetery Maint. NH 1st S & L Common Trusts	Bakie School NH 1st S & L Common Trusts
1920 - 80 Various	None	TOTAL ALL CEMETERIES	SPECIAL TRUST FUNDS 1828 Lt. Thomas Elkins Public Schools NH 1st S & L Common Trusts	Maj. Edw. Sanbor	Oliver Nichols	Elizabeth Carlton Abott Plot & Cemetery Ma NH 1st S & L Common Tru	Daniel J. Bakie
1920 -	1981	TOTA	SPECI.	1886	1897	1926	1941

Security deposits refunded Taxes — Town of Newton	40.00 1,750.40
TOTAL	9,689.52
RETIREMENT AND SOCIAL SECURI	ГҮ
Social Security	9,545.84
Unemployment compensation	1,198.52
New Hampshire Retirement System	4,217.06
December SS escrow held for Jan. payment	
TOTAL	14,961.42
BUILDING INSPECTOR	
Salary	1,557.50
Mileage	141.00
Registration Seminar	15.00
TOTAL	1,713.50
SPECIAL ARTICLES	
#11 Inside storm windows - lower town hall	
Appr. \$930.00 revenue sharing funds	883.50*
#18 Police Cruiser - Appr. \$8500. Rev. Sharing	
funds	8,499.00*
#22 Postage meter mailing machine - appr. 689.00	689.00
#24 Copier - Police Dept. appr. 1300.00	1,300.00
#35 Rockingham County Community Action	
Program - appr. 1203.00	1,203.00
#36 Rockingham Child and Family Services	
Appr. 1367.00	1,367.00
#37 Newmarket Health Center, Inc.	
Appr. 1000.00	1,000.00
#42 Historical Architectural Survey completion	
Appr. 1000.00 (encumber 222.85 to finish)	777.15
*Denotes reimbursed to town from revenue sharing funds	ng
	15.710.65
TOTAL	15,718.65
REMBURSEMENT ACCOUNTS	
C.L. and T.S. Magnusson - dump payments	88,054.13
Tax maps and town maps	107.70
Telephone calls reimbursed	22.11

Timber Bonds - B.C. Ouellette, colle	ector	899.93		
Mowing State Park		76.25 38.00		
Legal and Revenue Sharing ads Welfare reimbursements		455.76		
Insurance - cruiser damage	1,200.00			
E.P.A Fire equipment damages	912.88			
Recording deeds and current use ap	nlications	101.40		
Legal:	plications	101.40		
Martinonis appraisal		1,250.00		
Saltzman case		6,489.00		
Land sale expenses		135.00		
Cable TV legal expenses		125.00		
Cable TV ads		157.50		
Refunds of land sale expenses fees		166.00		
Materials- Ann Hannagan Lane - con	ntractor	2,122.88		
Contractor services A. Hannagan L.		3,700.00		
Materials and labor - Sunshine Drive				
(incomplete)		1,927.50		
Donation of auctioneers fee to Police	50.00			
Article #23 - Radio from Police Dept. capital				
reserve funds		1,584.00		
TOTAL		109,575.04		
ENCUMBERED FUNDS - 19	982 Disbur	sement		
Planning Board - Typewriter	220.00	199.00		
Grass Trimmer - Town Buildings	159.00	146.95		
Office Supplies	324.62	324.62		
Fire Dept. Enc. Funds	5,642.28	6,694.80		
(1052.52) charged current budget	ŕ	- 1,052.52		
Highway Subsidy - Sec. 15	11,637.88	11,637.88		
TOTALS	17,983.78	17,950.73		
DONDS NOTES & CAR	TAL DECI	DI I		
BONDS, NOTES & CAPI Plaistow Bank & Trust Co Certifi		CKVE		
	icates	2,725,000.00		
of Deposit Trustees of Trust Funds - Ambulan	00	2,725,000.00		
Capital Reserve	CE	5,939.50		
Trustees of Trust Funds - Proceeds	Sale	0,707.00		
Police Cruiser	Jule	984.80		

1979	Ambulance Fund Reserve NH 1st S & L Savings #21448	3,285.77	7,391.51 (10,005.23)	10,005.23)	672.05	792.71	241.08	1,033.79	
1980	Police DepartmentReserve Savings #23011	2,211.00	2,177.41	2,177.41 (2,211.00)	2,177.41	30.49	82.42		112.91
TOTAL	TOTAL CAPITAL RESERVE FUNDS CUMULATIVE TOTAL	25,601.49 83,051.18	48,976.97 ( 51,126.97 (	(33,926.72)	25,601.49 48,976.97 (33,926.72) 40,651.74 1,363.63 3,370.44 4,450.42 283.65 83,051.18 51,126.97 (33,926.72) 100,251.43 16,507.45 10,927.26 16,204.09 11,230.62	1,363.63	3,370.44 10,927.26	4,450.42 16,204.09	283.65 11,230.62

# **SUMMARY OF TRUST FUNDS**

Cemetery Trust Funds -		
Principal	45,383.54	
Interest	10,946.97	56,330.51
Special Trust Funds		
Principal	14,216.15	14,216.15
Cemetery Maint. Funds		
Principal	20,084.51	20,084.51
Fire Department Fund		
Principal	3,517.77	
Interest	170.74	3,688.51
Ambulance Fund - Principal	14,872.05	
Interest		14,872.05
Police Dept. Fund - Principal	2,177.41	
Interest	112.91	2,290.32
Checking Account		3,103.66
TOTAL FUNDS		114,585.71

# **CHECKING ACCOUNT SUMMARY - 1981**

CREDIT	
Balance 1/1/81	\$406.80
Lot Sales:	
Plains	550.00
Greenwood	250.00
Pine Grove	350.00
Interest:	
Checking Account	110.68
Bartlett Trust	2,091.76
Special Funds	1,858.11
Cemetery Trust Funds	13,947.43
Redeemed Matured C/D	67,187.74
TOTAL	
TOTAL	\$86,752.52

DEBIT	
Interest Paid	\$5,813.45
Pine Grove seeding	390.00
New Mower	360.00
Flag-Mill Stream	34.00
Pine Grove fence	1,131.42
Flowers	167.25
Sanborn Fund - Ladies	320.00
Library Fund	288.88
School Fund	885.53
Cemetery Maintenance	4,294.17
Road Construction	1,633.00
Supplies	563.76
Loan #32 repayment	13,601.25
Loan #33 repayment	45,850.00
Loan #36 repayment	2,600.00
C/D #93 purchase	5,000.00
Restored to C/D #2061	716.15
Balance checking	
12/31/81	3,103.66
TOTAL	\$86,752.52

#### REPORT OF TOWN AUDITORS

In accordance with generally accepted accounting practices we have examined the accounts and ledgers of the Town of Kingston. The records of the following were remanded to us for inspection:

- (1) Town Clerk
- (2) Tax Collector
- (3) Kingston Historical Museum
- (4) Nichols Library Trustees
- (5) Town Treasurer
- (6) Board of Selectmen
- (7) Trustees of the Trust Funds

We certify that we have examined the vouchers, bank statements and other financial records of the above, for fiscal 1981, and find them to be properly cast and vouched.

Respectfully submitted Roberta J. Mantone Gertrude Semple Auditors

#### REPORT OF THE NICHOLS MEMORIAL LIBRARY

This year has been one of many changes at Nichols Memorial Library.

Mrs. Janet Merrick resigned July first, after thirteen years of devoted service. She was assistant librarian from 1968-1970, when she was appointed head librarian. This position she held for the last eleven years.

Carol Rich, Childrens Librarian, was appointed to this position and Helene Brown was hired as Childrens Librarian. She resigned three months later. In December, Barbara Khalkhali was selected by the trustees to take her place, effective January 1982.

Mrs. Gladys Marche Hurlbert passed away this year. She had been appointed librarian in 1933 and held this position until 1970. A total of thirty-seven years! A memorial fund was established in her memory and we have purchased many lovely books with the monies received.

A most successful pre-school story and craft hour was held for eight weeks in May and June thanks to Hope Wetzel and Susan Kelley.

We want to thank the Friends of the Library who donated their time, many books, Sunshine Bags and bean bag chairs for the junior room. Also the Kingston Garden Club who filled the urns in the front of the building with plants this spring, donated memorial books and a beautiful Christmas wreath.

Carol Rich, Librarian

# REPORT OF THE TREASURER OF THE NICHOLS MEM. LIBRARY for the year ending December 31, 1981

Receipts	
Balance at close of year 12-31-80	225.56
Adjustments to beginning balance	
Rec'd from town	26,290.00
borrowed from Souvenir Fund	700.00
Trustees of the Trust Fund	288.88
Fines	288.33
Gifts to Gladys Hurlbert Mem.	280.00
Copy Machine	188.05
Sale of town Histories	121.50
Interest on NOW acc.	100.98
Refunds	94.12
Friends of Library	25.00
TOTAL RECEIPTS	28,376.86
	20,070.00
Expenses	
Payroll	12,406.04
Building maint; utilities and fuel	6,779.26
Library materials; books, periodical, etc.	6,383.30
Equipment and Furniture	1,075.01
Deposit to Souvenir Fund	700.00
Supplies	552.77
Misc.	265.15
Conferences and memberships	228.00
Public Relations	28.04
TOTAL EXPENSES	28,417.57
	20,121.07
BALANCE AT CLOSE OF YEAR 12-31-81	184.85
	1000
CASH IN BANK 12-31-81	
Cash in N.O.W. acc.	184.85
Cash in Bank Souvenir Funds	4815.46
Cash in bank, Pine Tree Grange Fund	495.88
TOTAL CASH	5,496.19

Respectfully submitted Theodore J. Vogel (treas.)

#### CONSERVATION COMMISSION ANNUAL REPORT

Enjoying a full membership for most of the year, the Kingston Conservation Commission had an active and productive year.

Two on-site inspections were conducted. Three dredge and fill applications and three dredge and fill complaints were inspected and recommendations were submitted to the State Wetlands Board.

A water-quality assurance program was developed with the Commission, Kellogg-American Manufacturing Company and Peck Environmental Laboratories as a result of concerns about locating such a large industry near Little River.

A great deal of time and thought was put into the Wetland Zoning proposal as the Commission worked with the Planning Board and State and Regional Commissions to develop the best possible wetland protection for Kingston.

An exciting beginning to our Town Forest Management Plan was realized in December as the first timber cuts took place and some money was put into the Town Forest Management Fund for further management of town owned land. The donation of a piece of land by Tom Gibson was finalized adding an important piece of wetland to an adjacent parcel of town owned land.

After years of hard work, the Commission proudly reports that all gravel pits have proper topographical plans and are up to date on inspections, test pits and permits.

Members have kept current on information from the many aspects of conservationism by attending the Municipal Law Lecture Series, the annual State Conservation Commission meeting, water quality meetings and joint workshops on town forestry with neighboring towns.

My thanks go to all the members for the time taken from their private lives to donate to the town through the work of the Commission. Thanks also to Rick Jones, our chairman throughout most of the year, who did a fine job with the challenges of the position.

The Conservation Commission meets on the first and third Wednesdays of the month in the Grace Daley House or Town Office. All meetings are open to the public.

Virginia Morse

### 1981 REPORT OF KINGSTON POLICE DEPARTMENT

As I have been able to do in the past, I have sent two Police Officers to school for training. This year I was able to send Lt. Robert Wunderlich to the Police Prosecutor School in Concord, NH, to further serve the courtroom needs of the Police Department and in turn, the needs of the Town.

I was also able to send Officer Richard Samoisette to Firearms Instructor Training School at Camp Curtis in Wakefield, Mass., which is sponsored by the F.B.I., so as to better train the Police Officers we now have.

The training these two officers have received, will benefit the town by enabling them to train the other officers of the Department. This training is all part of the stringent requirements set up by the Police Standards and Training Council.

As the community grows in size, the need for a more proficient Police Officer becomes more important to our daily lives.

In continuing with the growth of the community, the Department has started a Youth Explorer Post, working with young citizens in the Town of Kingston.

Neil R. Parker, Sr. Police Chief

### **POLICE ACTIVITIES - 1981**

Arrests	150
Summons	360
Assisted Other Police Depts.	82
Assisted Motorists	158
Assisted Ambulance	142
Auto Accidents	110
Auto Fatality	0
Assailants Killed	1
Burglaries	36
Court	152
Homicides	0

Juvenile Petitions	33
Police Officers Ing	1
Runaways	18
Shooting Incidents	5
Stolen Cars	17
Thefts	36
Vandalism	52

### KINGSTON CIVIL DEFENSE AGENCY

In July of 1980, I took the Oath of Office as Director/ Coordinator of the Kingston Civil Defense. Since that time I have updated and expanded the Basic Emergency Management Plan for the town, as well as completed several functional annexes to supplement the Basic Plan.

I have also completed a warning systems survey of the town, instituted an Emergency Preparedness Information Program, increased the congregate care shelter capabilities by over 900 spaces, increased the number of qualified Radiological Monitors from 5 to 11 people, and added 3 new radiological defense monitoring kits.

In addition I have furthered my own knowledge regarding Civil Defense by completing courses in Civil Defense Director/Coordinator (a basic course regarding duties and responsibilities of the Director/Coordinator), Civil Defense U.S.A. (a course describing the responsibilities of Civil Defense as an agency) & a Basic Radiological Monitoring course. I have also attended an Emergency Planning workshop and a Basic Management workshop.

Laurence Middlemiss, Director Kingston Civil Defense

### REPORT OF THE ELECTRICAL INSPECTOR

116 permits were issued during 1981 for the following:

Elderly Project
Swimming Pools 2
Restaurants
Medical Center
Carnival
New Homes 24
Mobile Homes
Remodeling
Town Hall
School Addition
Industrial
Misc. or not inspected yet 31

Respectfully submitted, Robert L. Pothier, Sr.

### REPORT OF THE BUILDING INSPECTOR

The following building permits were issued between January 1, 1980 - December 31, 1981.

- 37 New Homes
  - 5 Mobile Homes
- 50 Additions
- 38 Alterations
- 8 Garages
- 6 Inground Pools
- 2 Commercial Additions
- 1 Industrial Building
- 7 Elderly Housing Units & 1 Center
- 1 Medical Center
- 16 Sheds
- 14 Chimneys
  - 5 Barns
  - 34 Others
  - 225 TOTAL

A total of 327 inspections during the year.

Respectfully submitted, Frank E. Murphy

### REPORT OF THE KINGSTON FIRE DEPARTMENT

The Town of Kingston continued its fine fire loss record in 1981 with only two major fires; a small dwelling and a barn/garage.

The property owners of Kingston are to be commended for their fire safety precautions.

Kingston Fire Department's offer to inspect the many wood stoves was well received and we hope was somewhat responsible for the good record.

In March the Town voted to allow the Fire Department to purchase safety gear. This vote completed our program to equip all firefighters with safety gear - coat, helmet, boots and gloves.

This support was appreciated by the firefighters.

We wish to thank the Kingston Volunteer Fire Department Association for their continued financial support.

We responded to 141 fire calls, some were mutual aid, and 288 ambulance calls.

A special thanks to Arlene Sargent for her many ambulance calls and dedication to the health of all our citizens.

Sargent Donald Briggs, Jr. of the Police Department, who kept our radio mobile units in repair, deserves our thanks.

In September the Kingston Fire Department members unanimously recommended Deputy Chief Gordon Bakie to be Chief as of January 1, 1982.

Gordon has been a good firefighter and Deputy Chief and he has the confidence of all of us.

I wish to thank the Kingston Fire Department's officers, firefighters, ambulance attendants and the people of Kingston for their cooperation and support during my term as Fire Chief.

Respectfully Submitted, William S. Bartlett, Jr. Fire Chief

### KINGSTON PLANNING BOARD ANNUAL REPORT - 1981

This report covers the work of the Planning Board as it was constituted prior to Town Meeting and as it reorganized after Town Meeting. Regular meetings were held on the first Tuesday of each month. Workshop meetings were held on the third Tuesday of each month. Additional meetings were scheduled as needed for a total of 34.

Elections were held in March. The Board reorganized as follows:

Robert L. Morse, Chairman	1986
Bruce E. Goodwin, Vice-Chairman	1986
Alfred J. Alberts	1985
Eileen M. Nash	1982
Peter E. Wilson	1984
Kenneth Weyler	1983
Ralph Southwick, Selectman	1982
Ex-Officio	

A majority of the Board's time was spent working on the town's Master Plan for Growth. The Southern Rockingham Planning Commission worked closely with the Board at its 11 Master Planning Workshops and acted as advisor when the Planning Board and Conservation Commission held 8 joint meetings to develop the Wetlands Protection Ordinance (an outgrowth of the Master Plan study). The Commission provided data and research and lent invaluable assistance to the Town.

Work on completion of the Master Plan continues and is receiving priority. Present plans call for public participation in its formulation. It is hoped that a working document will be ready before fall.

This past year the State Legislature amended a number of state laws affecting planning. Several Planning Board members attended the N.H. Municipal Law Lecture series to learn about these changes firsthand. The Board will revise the existing Zoning and Building Code and Subdivision Regulations this coming year to bring them into conformity with the new state laws.

The Board meets regularly on the first and third Tuesdays of each month. The public is always welcome to attend.

### BOARD OF ADJUSTMENT ANNUAL REPORT

The Board of Adjustment held a total of 10 meetings in 1981. The meetings are held on the second Tuesday of the month. Requesting variances in 1982 were: Gerskowitz, Robert Construction within 20 feet of lot line...... Approved Fraser, Hersey Subdivision . . . . . Denied Hilton, Randy Construction within 20 feet of lot line......Approved Diamond, Marvin Conversion of restaurant to stores and/or apartments ...... Denied Kervin, Frank, Sr. Construction within 20 feet of lot line...... Approved Fitzpatrick, Earl Construction of addition to seasonal building . . Approved With Condition Harold, James F. Construction of septic system within 100 feet from existing water supply ...... Approved Malloy, Kay Operate beauty shop in single family, residential district ...... Approved With Condition Middlemiss, Laurence Construction within 20 feet of lot line......Approved With Condition Crescentini, Edo Construction within 20 feet of lot line......Approved With Condition Chris O'Brien, Secretary

Board of Adjustment

### KINGSTON HISTORICAL MUSEUM **TOWN REPORT OF 1981**

The Kingston Historical Museum was open July 12 to September 27, with average attendance. Several school classes visited, as well as a group of Boy Scouts.

Rita Kitt and Shirley Phillips spent several days cleaning and dusting the museum and exhibits, to prepare for the seasons opening.

The museum committee had a business meeting at the home of Mrs. Gertrude Wilson in April. Plans were made for the annual flea market to be held August 8, on the town plains. as usual. Proceeds from this were used to pay expenses, the largest part of which is insurance.

Several interesting articles were received this past year:

Mrs. Clarence Gifford - Old maple syrup spouts. Mrs. Robert Rock - Lovely antique wedding gown. Mr. Al Moore - Old wooden pump.

Mr. & Mrs. Roland Hogan - Several smaller items.

All are much appreciated and will be exhibited this coming season.

Townspeople who are interested in sitting at the museum on Sundays from 2 to 4 P.M., are asked to call any member of the museum committee. Much help is needed in this area.

Rita Kitt - Chairperson Alfred Carbone - Treasurer Gertrude Wilson Warren Bakie

> Respectfully submitted, Shirley E. Phillips, Secretary

### KINGSTON HISTORIC DISTRICT COMMISSION 1981

This was a relatively uneventful year. The major projects were the sign ordinance passed at the last Town Meeting and continued work on the cultural resource survey.

The Kingston Historic District Commission would like to express it's appreciation of the efforts of Miss Lynn Monroe and her staff at the Strafford-Rockingham Regional Council. Miss Monroe contributed many hours of her time and a great amount of perseverance in order to provide the Town of Kingston with it's survey. Also special thanks to all of the others who contributed their time and effort on the project.

John F. Cunningham, Secretary

Gertrude W. Semple, Chairman Elizabeth Maule, Vice-chairman John J. Reinfuss, Selectman representative Robert L. Morse, Planning Board representative Cynthia Guyer David A. Welch

### EXETER AREA VISITING NURSE ASSOCIATION, INC.

The Exeter Area Visiting Nurse Association, Inc. is a community health service that provides health care to individuals and families in their home, in the office, or in clinics. The care may be to prevent disease, promote, maintain, or restore health, or it may be to minimize the effects of illness or disability.

The Association is a non-profit agency governed by a Board of Directors. This Board is made up of people who are appointed by the selectmen in your town.

Funding for the Association comes from Medicare, Medicaid, patient fees, local taxes, and donations. Town appropriations make the service available to the town.

HOME CARE. Professional nurses give care to the sick and disabled under medical direction, teach and supervise care given by the family and others. Care is family centered and consideration is given to the total needs of the patient and family for health promotion and disease prevention and rehabilitation as well as care and support during the dying process. The service area was dividend into districts this year with specific nurses providing care in their district. An answering device has been put into use this year making services more available. A marked increase in weekend visits has become apparent due largely to earlier hospital discharge.

MATERNAL AND CHILD HEALTH. Visits are made to new or expectant mothers to provide information and instruction in the care of themselves and their babies. Well Child Clinics are held two to three times a month and provide the following services: Physical exams by a local physician, immunizations, hearing and vision screening, blood and urine tests, instruction in growth and development. The clinics are for infants and preschool children. This program has been reorganized this year and the number of clinics increased to accommodate increased numbers of eligible children. The Exeter clinics are now held at the VNA office and a new developmental screening has been added. These changes were made to increase cost effectiveness as well as the quality of service.

ADULT HEALTH SCREENING. Clinics are held each month to check blood pressure and provide diet and medication counseling, and general heatlh instruction. The High Blood Pressure Program was expaned during the last half of the year to include the young and middle-age adult population. Diabetes screenings are held through the area, and tuberculosis testing is also done.

**FLU CLINICS**. 12 Clinics are held each Fall (1 in each town) to immunize hi-risk (65 yrs. and over, or chronic disease) persons against influenza.

### THERE IS NO CHARGE FOR ANY CLINIC SERVICE

**CONTINUING CARE.** An Agency nurse is in the local hospital part of each day to assist in planning, coordinating and arranging for care at home so that a person can move from hospital to home and continue to receive the required care he/she needs.

10,959 units of service were provided to residents of the service area between January 1, 1981 and December 31, 1981. (Individual town statistics are sent to the selectmen of each town).

The Agency works closely with other health and social agencies to ensure the most comprehensive care possible to the residents of the participating towns. The Agency continues to maintain its Medicare and Medicaid certification and is a member of the Community Health Care Association of New Hampshire.

The Association relies upon many valuable volunteers who work at the clinics and in the office in addition to regular staff.

Information may be obtained by calling the Exeter Area Visiting Nurse office, Monday through Friday, 8:00 A.M. to 4:00 P.M., 772-2981 or write to 26 Prospect Avenue, Exeter, NH 03833.

Mrs. Phyllis Streeter, Representative/s, Board of Directors Mrs. Sandra McDonald

# BIRTHS RECORDED IN THE TOWN OF KINGSTON, NH FOR THE YEAR ENDING DECEMBER 31, 1981

Maiden Name of Mother Cynthia Ann Eaton Esther Louise Newton Susan Amelia Qualtieri Cynthia L. Goutier Carol Ann Guzowski Alma L. Williams Robin Edith Ayers Joy L. Ingalls Nancy J. Sanders Patricia Ann McIntire Norma Charlene Smith Marie Norella Martin	Lisa Mary Dushais Elizabeth Grace Black Karleen J. Quinney Sharon Elizabeth Cummings Eleanor Ann McVicker Diana Katherine Davis Laura Katherine Sykes Anne C. Haberski Kathleen A. O'Brien Carol Ann G. Martin Joanne L. Day
Name of Father Kenneth Michael Bartecchi Robert Harold McKeen Thomas Herbert Dangremond Hal E. Gagnon Peter Paul Cameron David Edward Paquet, Jr. Richard C. Gerrish Bruce C. Brouillette Brian Andrew Burke Robert Edward Duggan Glen Warren Ronco	James Alan VonDerheide John Wesley Babcock Ralph W. West, III Thomas Francis Lenane John Andrew Ruckenbrod Garfield Lester Tuttle Michael Dennis Smith Gerard N. Pitkin Robert F. Jakubasz James M. Kelley Roy E. Roberts Bruce Arthur Bilodeau
Name of Child Allison Amelia Bartecchi Jeremy Arthur McKeen Samuel Thomas Dangremond Stephanie Marie Gagnon Scott Peter Cameron David Norman Duquette Jason Edward Paquet Candace Joy Gerrish Allison Anne Brouillette Chad Patrick Burke Jill Marie Duggan Frnito Marie Ronco	Kendra Danielle VonDerheide Douglas Wesley Babcock Stephanie Lauren West Michael James Lenane Joshua John Ruckenbrod James Adam Tuttle Michael Warren Smith Matthew Gerard Pitkin Timothy Michael Jakubasz Wyatt Everett Kelley Amanda Joy Roberts Corey N. Bilodeau
Place of Birth Exeter, NH Kingston, NH Exeter, NH Haverhill, MA Exeter, NH Haverhill, MA Exeter, NH Haverhill, MA Exeter, NH Haverhill, MA Lawrence, MA Winchester, MA Exerer, NH	Stoneham, MA Exeter, NH Haverhill, MA Exeter, NH Exeter, NH Exeter, NH Exeter, NH Haverhill, MA Haverhill, MA Haverhill, MA Exeter, NH
Date Jan. 15 23 Feb. 4 6 6 7 17 20 20 20 20 20 20 20 20 20 20 20 20 20	Apr. 16 28 May 17 18 18 24 31 June 19 27 27

July	П	Lawrence, MA	Jennifer Mary Baron	Richard Donald Baron	Linda Mary Ferris
	7	Exeter, NH	Michael Patrick Scanlon, Jr.	Michael Patrick Scanlon	Kathy Alane Malek
	7	Exeter, NH	Brendan Edward Frederick	Edward Carroll Frederick	Pamela Joan Veregge
	∞	Haverhill, MA	Krystina Michelle Gursky	Michael S. Gursky	Linda C. Irving
	21	Exeter, NH	Dereck James Weese	Donald Lee Weese, Jr.	Cornelia Elizabeth Haynes
	22	Haverhill, MA	Meredith Boulter	Edward K. Boulter	Valerie A. Vinciguerra
	56	Exeter, NH	Kathryn Louise Buckley	Gregory Frederick Buckley	Phyllis Ruth Talacki
	31	Haverhill, MA	Lori Lee Contraros	Ronald J. Contraros	Martha L. Curtis
Aug.	7	Portsmouth, NH	Kelly Jo Hannagan	Michael Albert Hannagan	Jacqueline Jeannine Turgeon
	14	Exeter, NH	Seth Carter Meacham	Lloyd Reaney Meacham	Gretchen Bernard Nash
	24	Haverhill, MA	Jennifer Sue Albee	Nathan W. Albee	Jane E. Kimball
	53	Exeter, NH	Patia Grace Maule	Robert Douglas Maule	Elizabeth Singer
Oct.	19	Exeter, NH	Tracey Lee Jones	Richard Paul Jones	Ellen Warner
	56	Exeter, NH	Danielle Marie Lessard	Brian Francis Lessard	Marie Ella Ahearn
	ဓ	Haverhill, MA	Michelle Elaine Guthro	Gerald G. Guthro	Paula J. Cote
Nov.	6	Haverhill, MA	Dawn Elizabeth Gagnon	Hal E. Gagnon	Cynthia L. Goutier
Nov.	12	Exeter, NH	Justin James Powers	John Harold Powers	Valerie Marie Spinale
	24	Manchester, NH	Alexander Richard Cunningham	Edward Alexander Cunningham Gwendolyn Ann Jensen	Gwendolyn Ann Jensen
Dec.	15	Exeter, NH	Mary Ann LePage	Peter Omer LePage	Gail Lynette Wilson
	16	Exeter, NH	Craig Steven Walker	Charles Samuel Walker, Jr.	Dianne Doris St.Jean
	8	Exeter, NH	Jessie Mackenzie Robie	Jeffrey Jay Robie, Jr.	Julie Sheila Perkins
	22	Exeter, NH	Jennifer Lee Riley	James Joseph Riley	Laura Anne Sadler
	24	Exeter, NH	Lacey June Fugere	Stephen Mark Fugere	Kristie Ann Wagoner

### MARRIAGES RECORDED IN THE TOWN OF KINGSTON, NH FOR THE YEAR ENDING DECEMBER 31, 1981

Date		Name of Groom	Residence	Name of Bride	Residence
Jan.	-	Robert A. Denomme	Kingston, NH	Suzanne H. Sloan	Kingston, NH
	က	Eugene L. Sheninger	Rockaway, NJ	Lynne M. Lacandia	Rockaway, NJ
	16	Richard N. Lamy	Kingston, NH	Jennifer L. LaRosa	Kingston, NH
	31	Arthur G. Eldridge	Kingston, NH	Sharon R. Warren	Salem, NH
Feb.	14	James R. Cutter	Salisbury, MA	Mildred E. Meinerth	Kingston, NH
	14	Edward T. Thibeault	Kingston, NH	Edith M. Thibeault	Kingston, NH
	21	Peter R. Hanley, Jr.	Kingston, NH	Judy A. Daigle	Kingston, NH
Mar.	က	Joseph P. Gaudet	Fremont, NH	April L. Maxwell	Kingston, NH
	21	Paul G. Lambert	Haverhill, MA	Jarda L. Belmonte	Haverhill, MA
	27	Paul F. Davis, II	Kingston, NH	Kyongson K. Wilkes	Kingston, NH
	53	Frank I, Kervin, Jr.	Kingston, NH	Diane M. Uerkwitz	Kingston, NH
Apr.	22	Steven H. Jackson	Kingston, NH	Sheila Anne Peacher	Kingston, NH
May	16	Paul G. Cote	Kingston, NH	Sheree-Lee Guerrin	Holyoke, MA
	23	Gary J. Kline	Kingston, NH	Anita L. Carbone	Epping, NH
	23	George A. Morse, Jr.	Salem, NH	Corinne A. Chapman	Kingston, NH
	30	Robert B. Marsden	Newton, NH	Faith L. Travis	Kingston, NH
June	9	Donald W. Briggs, Jr.	Kingston, NH	Donna M. LaFleche	Kingston, NH
	9	Daniel E. Chase, Jr.	Kingston, NH	Debra L. Kinney	Kingston, NH
	9	Peter J. Lanza	Amesbury, MA	Nancy J. Champion	Kingston, NH
	9	Robert F. Wilder	Methuen, MA	Renate L. Beard	Methuen, MA
	7	Dana A. Jennings	Kingston, NH	Deborah L. Krieger	Exeter, NH
	13	James C. Sieczkowski	Haverhill, MA	April L. Senter	Kingston, NH

Candia, NH Kingston, NH Plaistow, NH Kingston, NH Kingston, NH	Kingston, NH Kingston, NH Kingston, NH Kingston, NH Anniston, Ala. Brentwood, NH Kinoston, NH	Kingston, NH Kingston, NH Salem, NH Manchester, NH Framingham, MA Newton, NH Nashua, NH Kingston, NH	Haverhill, MA Kingston, NH Lawrence, MA Kingston, NH Kingston, NH Kingston, NH Fremont, NH Amesbury, MA
M. Kathleen Emery Linda C. Irving Susan P. Reed Joanne M. Gosselin Diano I. Patterson	Effrice Dolph Susan E. Dawe Karen L. Jackson Trnra C. Newell Heather A. Biladeau Ester E. Davis	Geneva S. Clements Mary E. Scheffler Carolyn D. Gianetta Eileen J. Duffy Robin E. Cohen Nancy A. Torrey Susan Virginia Hill Carol S. Scott	Dawn B. Lefebvre Anna M. Poydar Janet A. Nerney Robyne M. Vincent Kelly E.M. Hanson Cynthia A. Pool Ellen M. Boden Melody A. L'Italien
Kingston, NH Kingston, NH Kingston, NH Kingston, NH Raymond, NH	Kingston, NH Kingston, NH Kingston, NH Kingston, NH Kingston, NH Kingston, NH	Kingston, NH Kingston, NH Kingston, NH Kingston, NH Framingham, MA Kingston, NH Kingston, NH Kingston, NH	Kingston, NH Newfields, NH Haverhill, MA Kingston, NH N. Swanzey, NH Kingston, NH Kingston, NH Kowley, MA
Bruce A. Sloan Michael Gursky Carl D. Kirsch Paul R. Gerskowitz William I. Ritomako. Ir	William L. Dichinance, 91. Donald J. Hooper Steven W. Chabot James H. Riddle George F. Doncaster, Jr. Mark D. Deccareau Robert I. Funno	Glenn Charles Sweetland William T. Lord Rodger F. Walsh Richard A. Haynes Christopher D. Baker Kenneth S. Cummings, Jr. Alan Morse Dunn George S. MacLauchlan	Edward R. Daigle Charles D. London David J. Cummings Francis E. Griffin, Jr. John A. Ornell, Jr. Leon F. Adams, Jr. Peter E. Roberts Scott D. Ricker
13 15 26 27	July 3 4 7 7 18	Aug. 1 9 9 14 15 30 Sept. 12 12	13 13 18 18 26 Oct. 3 10

Kingston, NH Kingston, NH	Kingston, NH Kingston, NH	Newton, NH	Kingston, NH	Kingston, NH	Kingston, NH	Kingston, NH	Kingston, NH	Kingston, NH	Kingston, NH	Sarasota, Fla.
Shirley A. Rand Catherine Richmond	Joan S. Lamy Debra L. Murray	Robin E. Latford	Betty A. Woodsum	Stella G. Bryant	Linda M. Eveleth	Selma R. Jackson	Nancy E. Donahue	Priscilla B. Golden	Barbara F. Mohan	Lucy E. Lake
Kingston, NH Kingston, NH	Kingston, NH Kingston, NH	Kingston, NH	Kingston, NH	Exeter, NH	Kingston, NH	Derry, NH	Kingston, NH	Kingston, NH	Kingston, NH	Sarasota, Fla.
Robert Wilmot, III Thomas B. Fulton	Kobert A. Barkas William E. Manix, III	William Smith	Edward F. Ruggeri, Sr.	Harold A. Langevin	Peter B. LaZure	Kenneth H. Gould			John H. Parshley	Daniel J. Johnson
10	Nov. 7	7	13	52	78	62	sc. 6	12	12	31
	Z						Δ			

## DEATHS RECORDED IN THE TOWN OF KINGSTON, NH FOR THE YEAR ENDING DECEMBER 31, 1981

Date		Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
Jan.	7	Exeter, NH	Gladys F. Hoyt	Ferdinand C. Hutchings	Alice Long
	14	Exeter, NH	Ruby J. Ballard	Fred Austin Jackson	Laura C. Carr
	24	Kingston, NH	Guerino Crescentini	Thomas Nazerino	Zelinda Uguccioni
	54	Exeter, NH	Frederick W. Greenwood, Sr.	Harold Brown Greenwood	Esther Richards
Feb.	_	Haverhill, MA	Alice Marston	Louis N. Currier	Marie-Christianna Plante
	2	Salem, MA	Filomena Phoebe Mahoney	Manuel Mattos	Mary Fertando
	15	Exeter, NH	Walter R. Modlich	William Modlick	Freida Zapf
	22	Brentwood, NH	Klazina Pels	Jacobus DeRuiter	Anna Kortebien
Mar.	19	Exeter, NH	Eva Emery Nason	George Emery	Ella Patten
	22	Littleton, NH	Hazel Hilliard	Everard Coldthaite	Grace Sargent
	23	Brentwood, NH	Oliver J. Rousseau	Unknown	Unknown
	30	Exeter, NH	Henry H. Clark	Simeon P. Clark	Mary Etta Fellows
Apr.	16	Exeter, NH	Charles Henry Donahue	Daniel Donahue	Mary McGrath
	18	Exeter, NH	Mary H. Walsh	Henry S. DeRouche	Mary H. Palese
	56	Kingston, NH	Frank J. Harrop	William E. Harrop	Jennie E. (unable to learn)
May	17	Kingston, NH	David F. Dutton	Ralph F. Dutton	Harriett Parker
June	∞	Brentwood, NH	Doris M. Thornton	Joel Moulton	Unknown
	18	Exeter, NH	Priscilla Agnes Bunker	John E. Tuck	Harriett Osgood
Sept.	18	Kingston, NH	Ruth I. Beck	Edward Wander	Gertrude Tavis
	19	Kingston, NH	Catherine Elizabeth Cunningham William Kirwain	William Kirwain	Mary McCarthy
	23	Exeter, NH	Gladys M. Hurlbert	William Robinson	Mae Woodward
Oct.	4	Kingston, NH	Robert Charles Leonard	Clarence Leonard	Marjorie Armstrong
	16	Kingston, NH	Clarence O. Rouleau	Oscar N. Rouleau	Emma Reyell
	20	Manchester, NH	Peter Victor Bedul	George Bedul	Rosalia Avens

Minnie Tidd	Arlene Piquette	Alma Jane Durfour	Nellie Perkins	
Chester Killam	Robert Short	John Joseph Griffin	Benjamin Wilson	11. 1 16.01
Dwight Lewis Killam, Sr.	Laurence Short	George J. Griffin	Rodney M. Wilson	Evanlelin 1 McCl.ma
Exeter, NH	Haverhill, MA	Kingston, NH	Exeter, NH	Evotor NH
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Cecile Manning Franklin J. McGlynn Franklin J. McGlynn

Nov.

