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1987

# ANNUAL REPORTS

OF THE TOWN OF

# EAST KINGSTON

NEW HAMPSHIRE

For The Year Ending  
December 31, 1987



## Brief History of East Kingston

In 1738 fifty-three people in the East Parish of Kingston petitioned the General Court to become a separate town. This was granted, and East Kingston was on its own, free from paying taxes to Kingston, to choose its own town officials, and to assess and levy taxes.

The first town meeting was called by Jeremy Webster, and soon the search began for a permanent minister. In August, 1739, the Reverend Peter Coffin accepted the call, and served until May, 1772, when for reasons still unclear, he was asked to and did resign.

East Kingston was active in the Revolution and trained its minute men in an open field on North Road, just beyond the Corbett house (across from Carmen's). Some men served at Ticonderoga, in Rhode Island, and in harbor batteries in Portsmouth. Later, during the War of 1812, townsmen served in these batteries again.

In 1831 a new meeting house, the present town hall, was built.

The railroad came in 1840 after rigorous resistance by some East Kingstonites who felt that its passage through their lands encroached upon their personal privacy, freedom and safety. By the time the Civil War came along, however, all this was forgotten and many recruits from this town rode off to war on creaky Railroad cars.

Smallpox appeared briefly in 1865, when two cases were reported, and in 1878, two days after contracting it, diphtheria claimed a student at the Falls School, "a good scholar." This disease also claimed two or three children in the Pound School.

On June 11, 1894, with 108 books from the state and 35 others from the Union Library Association (which also donated a bookcase), the East Kingston public library opened at the residence of Alberto F. Crowell, with Mrs. Crowell as librarian.

During World War I the town not only sent men away to fight, but on the home front established such groups as a committee on Public Safety, local food administration, Liberty Loans and Red Cross organizations. The veterans memorial by the firehouse was dedicated on July 4, 1919.

In 1938, 143 auto permits were issued, the great hurricane caused much damage, and the town celebrated its 200th birthday.

Since then, 50 years have passed and the town has grown and changed, but much that is small town remains. This year we celebrate its birthday again. May it have many more!

Treasurer's Report

EAST KINGSTON, NH  
December 31, 1987

Treasurer's Receipts

Exeter Banking Co. Tax Anticipation	400,000.00
Total Receipts During Fiscal Year	1,094,679.48
Balance on Hand 1/1/87	<u>487,326.82</u>

Total Receipts = 1,982,006.30

Treasurer's Payments

Exeter Banking Tax Anticipation	400,000.00
Payment During Fiscal Year	1,210,019.29*
Encumbered Funds 1986	<u>22,607.00</u>

Total Payments = 1,632,626.29

Balance on Hand 12/31/87


Checking Account	7,963.80	
Savings Account	340,847.20	
Revenue Sharing	<u>569.01</u>	
		<u>349,380.01</u>
		1,982,006.30

\*Note:

Earned Interest -

Savings Account MMIA	13,052.03
Revenue Sharing	569.01
Interest on CD's	<u>7,742.24</u>
Total =	21,363.28

Revised Page



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**ANNUAL REPORTS**  
OF THE  
SELECTMEN, TREASURER, TAX COLLECTOR,  
TOWN CLERK, PUBLIC LIBRARY,  
CEMETERY COMMITTEES & TRUSTEES  
OF TRUST FUNDS  
FOR THE YEAR ENDING DECEMBER 31, 1987

BOARD OF EDUCATION AND  
SCHOOL TREASURER  
FOR THE YEAR ENDING JUNE 30, 1987

TOGETHER WITH THE VITAL STATISTICS  
OF THE

TOWN OF  
**EAST KINGSTON**  
NEW HAMPSHIRE

**1987**

THE UNIVERSITY OF CHICAGO

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## ELECTED OFFICIALS

### AUDITORS:

David J. Conti	'88	642-8872
Henry J. O'Bara	'88	642-3133

### BOARD OF SELECTMEN:

Donald H. Clark, Chairman	'88	642-5548
Nathaniel B. Rowell	'89	642-5453
Frederic C. Smith	Resigned	-
Donald C. Andolina - Appointed	'88	642-8444

Location: Town Hall, 2nd floor, Main Street

Phone: 642-8406

Office Hours: Monday - Friday, 8 a.m. - 12 noon

Meetings: 2nd & 4th Mondays of each month at 7:30 p.m.

### HIGHWAY AGENT:

Robert L. Rossi	'88	642-5246
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### MODERATOR:

Robert B. Donovan	'88	642-8386
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### SUPERVISORS OF CHECKLIST:

Betty N. Borin, Chairman	'92	642-5390
Henriette V. Conti	'90	772-5752
Gail L. Donald	'88	778-1107

### TOWN CLERK/TAX COLLECTORS:

Kimberly J. Marshall	'88	778-8641
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Location: Mobile Office (Town Hall rear)

Phone: 642-8794

Office Hours: Mondays -

10:00 a.m. - 2:00 p.m.

4:30 p.m. - 8:30 p.m.

Wednesdays -

4:30 p.m. - 8:30 p.m.

### TREASURER:

Linda M. Eaton	'88	772-5675
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TRUSTEES OF PUBLIC LIBRARY:

G. Scott Darling, Chairman	'88	642-3528
Marjorie Tice Rowell, Treasurer	'90	642-5453
Linda M. Andrzejewski	'89	642-3523

TRUSTEES OF TRUST FUNDS:

Daniel L. Guilmette, Bookkeeper	'88	642-5794
Samuel J. Deane, Secretary	'89	642-5042
Vacancy	'88	-

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STATE SENATOR - DISTRICT 19:

William S. Bartlett, Jr.	642-3454
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STATE REPRESENTATIVE - DISTRICT 10:

Ellen M. Cressy	394-7668
James R. Rosencrantz	772-3669

## APPOINTED TOWN OFFICERS

### ANIMAL CONTROL OFFICER:

Robert A. Marston, DVM '88 778-0570

### BOARD OF ADJUSTMENT:

William R. Osgood, Chairman '90 642-5561  
Joseph Conti '88 772-5752  
Daniel L. Guilmette '88 642-5794  
Carolyn A. Merriam, Clerk '89 642-3288  
Fifth Member of Planning Board  
David E. Ciardelli Alternate - 772-2561

Meetings: When Petition Filed

### BUILDING INSPECTOR:

Joseph Conti 772-5752

### CABLE COMMITTEE:

Robert E. Fairbanks, Chairman 642-5382  
Ann Rossi 642-5246

### CONSERVATION COMMISSION:

Lawrence K. Smith, Chairman '89 542-5538  
Donald Huff '88 642-8190  
Vytautas Kasinskas '90 778-9407  
Lucinda Marcoux '89 642-5669  
Dennis Quintal '90 642-3574  
Nancy Reiss '88 -  
Melvin Keddy - Rep. of Plan. Board 642-8216

### DEPUTY CLERK/TAX COLLECTOR:

Marjorie Tice Rowell '88 642-5453

### DEPUTY WARDENS:

Daniel Bodwell, Chairman 772-5474  
David J. Conti 642-8872  
Norman J. Freeman 642-3069  
Adam Mazur 642-8033  
Francis L. Smith 772-5870

### EMERGENCY AMBULANCE SERVICE:

772-5912

### EMERGENCY FIRST AID:

Austin R. Carter, Director 642-8254

### EMERGENCY MANAGEMENT (OFFICE OF):

Robert E. Fairbanks, Coordinator '88 642-5382

### EXETER AREA VISITING NURSE ASSOCIATION:

Barbara Whiting, Chairman 772-6462  
Rita Fairbanks 642-5382

Location: 17 Prospect Avenue, Exeter, NH 03833

Phone: (603)772-2981

Office Hours: Monday through Friday, 8 a.m. - 4 p.m.

**FIRE DEPARTMENT: TO REPORT A FIRE** 642-5266  
David J. Conti, Chief 642-8872  
Inspection of woodstoves, chimney, and or oil burners.  
Fire House: 642-3141

Volunteer Fire Assoc.:  
Jack Fillio, President 642-4423

Fire Engineers:  
David J. Conti 642-8872  
Richard A. Smith Sr. 642-5544  
Austin R. Carter 642-8254

Fire Permits:  
Richard A. Smith Sr. 642-5544

**FOREST FIRE WARDEN:**  
Richard A. Smith Sr. 642-5544

**GILES ROAD BRIDGE:**  
Robert Rossi 642-5246  
David J. Conti 642-8872  
Peter Jewett 778-0272  
William R. Osgood 642-5561  
Marie Robie 642-3146

**HEALTH OFFICER:**  
Rita Fairbanks 642-5382

**HILLSIDE/UNION CEMETERY COMMITTEE:**  
Francis L. M. Smith, Chairman 772-5870  
Charles Caswell 642-8835  
Phillip R. Poole, Sr. 642-5338  
Richard W. Worth 642-3168

**HISTORICAL COMMITTEE:**  
William A. Wright 642-5276  
Phyllis L. Baker 642-5577  
Edith M. Helme 642-3308  
Ardith Polletta (Resigned) 642-8303

**LIBRARY:**  
Judith Bartlett, Librarian 642-8333

Location: Depot Road, E. Kingston  
Phone: 642-8333  
Office Hours: Mondays and Wednesdays -  
12 noon to 5 p.m. and  
6 p.m. to 8:30 p.m.

Saturdays -  
9 a.m. to 12 noon

**PERMANENT HIGHWAY SAFETY:**  
Nancy L. A. Comack, Chairman 642-8349  
Henry Lewandowski  
Susan Dechsle 642-8433  
Robert Rossi 642-5246

**PLANNING BOARD:**

Richard A. Smith Sr., Chairman	'88	642-5544
William A. DiProfio	'90	642-5927
Melvin A. Keddy	'91	642-8216
Robert A. Marston	'88	778-0570
Donald C. Andolina (Selectman)	'88	642-8444

**Meetings:** 3rd Wednesday each month, 8 p.m. at Town Hall

**POLICE DEPARTMENT:**

**EMERGENCY POLICE PHONE** 679-2225  
(To report any crime or problem or to get in touch with any police officer)

**Police Station:** Main Street 642-5427  
Henry F. Lewandowski, Chief 679-2225  
David F. Sullivan, Deputy Chief  
Michael F. Crossland  
Donald Briggs Jr.  
Ronald E. Farrell  
Robert Hughes  
Melvin Keddy  
David P. Perreault  
Janet M. Reagan, Police Matron

**RECREATION COMMITTEE:**

Ellsworth Russell, Chairman	642-3074
Diane Castine	642-5928
Larry Castine	642-5928
Ann O'Bara	642-3133
Jim Nupp	772-6202
Mary Russell	642-3074

**ROCKINGHAM PLANNING COMMISSION:**

Lawrence K. Smith	'91	642-5538
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**SELECTMEN'S ASSISTANT:**

Ruth A. Kaste

**SOUTHEASTERN REGIONAL WASTE MANAGEMENT:**

Barbara Metcalf, Chairman	642-8334
Carl Richter	778-0482

**250TH ANNIVERSARY COMMITTEE:**

Richard S. Poelaert, Chairman	642-3406
William Bartlett	642-8076
Daniel Guilmette	642-5794
Henry Lewandowski Jr.	
Terry Merriam	642-3288
Ed Oechsle	642-8433
Marjorie Tice Rowell	642-5453
Margaret C. Smith	642-8673
Richard H. A. Streeter	772-6109

TOWN COUNSEL:

Robert B. Donovan

home

642-8386

work

772-5956

TOWN DUMP:

Located off route 125N, Kingston, NH

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Monday & Wednesday - 9 a.m. to 1 p.m.

Saturday - 8 a.m. to 4 p.m.

Sunday - 8 a.m. to 12 noon

TOWN ENGINEER:

Civil Consultants, South Berwick, ME

TOWN HALL/LIBRARY CUSTODIAN:

William A. Wright

642-5276

REPORT OF THE TOWN MEETING  
 EAST KINGSTON NEW HAMPSHIRE  
 MARCH 11, 1987

The annual meeting was called to order at 10:11 am. by the Moderator, Robert B Donovan. the Moderator announced at the meeting that the protest petition in connection with zoning articles, (Article I and Article II), had been filed with the board of Selectman and that as a result in order for the zoning articles to pass a 2/3 vote will be necessary. Copies of the protest petition are posted in two places in the hall.

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

<u>TOWN BALLOT</u>		<u>VOTES</u>
Selectman for three years:	Donald Andolina	87
	Fred Smith	101
 Town Clerk- Tax Collector For One Year	 Kimberly J. Marshall	 179
 <u>Treasurer</u> For One Year	 Linda Marie Eaton	 180
Highway Agent For One Year	Robert L. Rossi	157
Auditors For One Year	Virginia Corton (write in)	14
Trustee of Public Library For three years	Marjorie Tice Rowell	177
Trustee of the Trust Funds For One Year	none	
Trustee of the Trust Funds For Three Years	none	

<u>SCHOOL BALLOT</u>		
School Board Member For three years	Carol A. Powers	150
School District Treasurer	Mary Russell	163
School District Clerk For One Year	Catherine George	169
Moderator For One Year	Robert B. Donovan	175

Auditors		
For One Year	Estelle Decatur	139
	Mary Kelley	159
<u>vote for two</u>		

Zoning Ballot

Are you in favor of the adoption of Zoning Amendment #1 as proposed by the Planning Board which would create second Commercial District which will be located westerly of the center line of Route 108 and the South Road and within 500 feet northerly and southerly of the center line of Main Street to the western boundary of the Cook property of the Jacques property on the north side.

Voted:            Yes-108            No-86            (FAILED)

Are you in favor of the adoption of Zoning Amendment #II as proposed by the Planning Board which would create a third Commercial District which will be located northerly from the center line of the Burnt Swamp Road and Powwow River Road to a depth of 900 feet to the easterly boundary of the Allied Gas Transmission Line Easement and the easterly boundary of the G. Stewart property?

Voted:            Yes-92            No-100            (FAILED)

Article 4: To see if the Town will vote to raise and appropriate the sum of \$267,530.00 less estimated revenues to defray Town charges for the ensuing year.

Barbara Metcalf made the motion and it was seconded by Joe Conti. No Discussion followed.

Voted: Yes

Article 5: To see if the Town will authorize the Selectman to hire money in anticipation of taxes. Motion by Donald Clark and seconded by Linda Eaton. No discussion followed.

Voted: Yes



Article 6: To see if the Town will vote to authorize the Selectman to apply for, accept and expend without further action by the Town Meeting, money from State, Federal or another governmental unit or private source which becomes available during the fiscal year in accordance with the procedures set forth in RSA 31:95-b.

Motion made by Nat. Rowell and seconded by Gale Donald.  
No Discussion Followed.

Voted: Yes

Article 7: To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund \$9,985.50, said sum being made up of interest of \$729.90, unappropriated funds of \$4,870.00 and unexpended funds of \$4,385.00 to be allocated to the following projects:

- |  |            |
|--|------------|
| 1) Self contained breathing apparatus (FireDept.)  | \$1,075.00 |
| 2) Regrade, seed, finish parking area (Town Hall)  | \$5,260.50 |
| 3) Emergency Lighting (Library, Fire Chief's Rec.) | \$ 50.00   |
| 4) Hard Disc and special program for I.B.M. P.C.   | \$1,600.00 |
| 5) Municipal buildings (Office equipment)          | \$2,000.00 |

Motion made by Barbara Metcalf and seconded by Janet Reagan. A lengthy discussion followed. Bob Marston asked if it was going to affect Bill Kennerly's property. Barb Metcalf replied no. Jim Grey asked what the I B M P C was? Barb Metcalf replied it was a small computer by IBM. Carol Nupp asked if number 2 was in any relation to the moving of the Town Hall? Barb Metcalf responded by stating the it was not and that it was for fill to the rear of the Town Hall. This was a project that was never completed. This would not affect the plans for the Town Hall. M. Corton asked if the renovations were approved could we hold this money until the change was voted on? Barb Metcalf said that we were obligated to use these funds by Oct. 1 or we loose them. Dave Andrejewski asked about the possibility of changing the driveway location with this money and it was said that this wouldn't be enough money to do this. Most of the fill is already there. A question was asked as to what we would get for the \$5,000.00? Barb Metcalf stated that they would do as much as possible. They would be able to grade, seed and prevent erosion. D. Andrejewski asked if \$1,000.00 had already been spent on this and what would this all end up costing? Barb Metcalf said no price to actual cost have been given. Mel Keddy asked what ever became of the ramp idea? Barb Metcalf said there were two bids but none of them were returned. Forest Decatur asked about the access road and stated that his yard has begun to have water flow problems lately. Loam from various roads was used to make that driveway. It was top soil. We will have to replace that first. Janet Reagan asked if we could vote on the issues one by one? Ed Oachsle asked to delete number two from the Article and vote on the others now, and that one later.

cont...

Dave Conti asked if it is possible to act on it to obligate it to other use. Barb Metcalf said if it is not obligated it will go back to the Feds. Dave Conti asked if we could use this money for other articles. Barb Metcalf said they couldn't be sure the Fed's will approve of anything else. Mary Ioia asked if we could obligate the funds now and put it into an escrow for a while. No response was given. Dave Andjewski stated that there were real parking problems. We need culverts we could use this top soil in the cemetery and just buy more solid fill. The exit is dangerous there are shrubs in the way. The Post Office exit would be better and safer. A move was made to procede with the original motion. Barb Metcalf said we need to move forward and be a better neighbor to the Decatur. Ed Oechsle asked if this money wasn't used could we use it to lower our Tax Rate? Barb Metcalf said it would have to be voted on. Henry Lewandowski stated that the money is needed for the out back parking problem. Don Clark stated that they wouldn't do anything without talking to the Decatur first. No further discussion was given. A motion to ammend the base motion was made by Bob Donovan The No's had it and therefore the original Article as written was voted on.

Voted: Yes

Article 8: To see if the Town will vote to instruct the moderator to appoint three citizens to serve on a special unpaid committee to be known as the Regional Refuse Disposal Planning Committee for the purpose of studying the advisability of establishing a regional refuse disposal district and drawing up a proposed agreement therefore as authorized by RSA Chapter 53:B. Motion was made by Don Clark and seconded by Dave Andolina. Discussion that followed was lengthy. Norm Adams asked if they could explain why an unpaid committee would get 1,900.00? Don Clark said that East Kingston needs this for RSA 53:B. This is a share of the fee that East Kingston would pay, it is not a salary to the committee. Richard Smith asked if we were obligated to take part in this? Don Clark said that we were obligated to have a committee. This committee has no power to sign contracts to build. If we were a bigger town we could work on our our but we are too small. This is just a committee to establish a solid waste district. Next year we would vote if we join that district. Sue Oechsle asked how much longer the Kingston dump would be open. Don Clark staed that another official told him that an extension was possible but that two years was the guess at this point. Kent Shepard asked where the refuge trucks would run in the future. Don Clark said the committee would likely be a part of that decision. Dave Andjewski asked if we could have five instead of three people. Don Clark stated that these figures were made by higher ups but a possible option would be for two alternates. Dave Andjewski made a motion to ammend the base motion to insert five instead of three. Mel Keddy seconded it. Voted on In Favor: 20

Not In Favor: 48

A vote was taken after no further discussion. The vote was on the base Article 8.

Voted: Yes

Article 9: To see if the Town will raise and appropriate the sum of \$1,905.00 for the purpose of meeting the expense of the Regional Refuse Disposal Planning Committee established in Article 8.

Motion was made by Nat Rowell and was seconded by Betty Borin. Dave Andjewski asked what this would get us. Nat Rowell said it was prorated over 21 towns to join a new group to ban together to drop the cost. \$1,905.00 is our share of this cost. The committee would look at the most effective place and cost that could be found for this project. Dave Andjewski asked what the other towns were. Don Clark read the list as follows: Atkinson, Brentwood, Danville Derry, E. Kingston, Exeter, Fremont, Hampstead, Hampton, Hampton Falls, Kensington, Kingston, New Castle, Newton, N. Hampton, Plaistow, Portsmouth, Rye, Sandown, Seabrook, and S. Hampton. Dave Andjewski said he felt that we do not have the same problems as the larger towns. Why can't we contract to private vendors ourselves? Nat Rowell said that this is just a committee to study this and that this shouldn't be shot down over this. Barb Metcalf said that we could likely do this on our own but that it would probably cost us more that way. Carl Richter said if one stands at the dump on a Sunday they will see more toxic waste going in there than they ever imagined, with the paint thinners and other chemicals. Dan Guilmette made a motion to move the question. Dusty Decatur seconded it. No further discussion followed.

Voted: YES

Article 10: To see if the Town will vote to raise and appropriate the sum of \$1,867.50 for the Exeter Visiting Nurse Association.

Motion made by Barb Metcalf and seconded by Rita Fairbanks. No discussion followed.

Voted: Yes

Article 11: To see if the Town will vote to raise and appropriate the sum of \$13,000.00 to be used by the 250th Anniversary Committee to pay for special programs and events for the celebration in 1988. This \$13,000.00, along with the \$7,000.00 appropriated last year for this purpose, will make up the \$20,000.00 which has been projected for Anniversary expenses. Therefore, if this article is approved, it will not be necessary to request any funds next year.

Motion by Don Clark and seconded by Ms. Smith. Discussion that

followed was made by Dick Poelaert. He is the Chairman of this Committee. He stated that three years ago this Anniversary was discussed and the poll survey results showed that the Town's people wanted a parade, a field day, a BBQ, and or a concert by possibly a military band and some fireworks. These events need to be set up several months in advance, therefore they need this money appropriated now so since next March would possibly be to late to be guaranteed the money No further discussion.

Voted: Yes

Article 12: To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for the 250th Anniversary activities. This amount, along with the \$7,000.00 appropriated for this purpose last year, will make up 2/3 of the \$20,000.00 needed for celebration expenses. If this article is approved, it will still be necessary to ask next year for a further appropriation of \$6,000.00 if all programs and events are to be held. Motion by Bob Belcher and seconded by Fran Smith, to pass over Article 12.

Voted: Yes

Article 13: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 (Ten Thousand Dollars) to be added to the Fire Truck Capital Reserve Fund. Motion by Nat Rowell and seconded by Dave Conti. No discussion followed.

Voted: Yes

Article 14: To see if the Town will vote to transfer the sum of \$88,440.00 from the Fire-Truck Capital Reserve Fund, established for the purpose of the acquisition of a fire truck and related equipment and to authorize the purchase of a new fire truck and related equipment with said sum and to appoint the Fire Chief as agent to carry out the project. Motion by Barbara Metcalf and seconded by Ms. Reagan. Ed Oechsle asked if at last years town meeting Dave Conti hadn't found a truck for \$28,000.00, and that a special town meeting would be held later, regarding these issues. Dave Conti responded by saying that that was just for the chase. The total cost was \$70,000.00. Town Council said no to a special town meeting. Barb Metcalf said that in order to have this kind of meeting they had to petition the courts and show extenuating circumstances why a special meeting was needed. Kent Shepard asked if this \$88,000.00 was available. Dave Conti said yes. Charles Marden asked what kind of truck this would be. Dave Conti said it was a 750 gallon per min. "combination piece" truck with a 2000 gallon stainless steel tank This could be used for a mutual aid. this would also lower the Town Rates in the future for insurance. Kent Shepard asked if it would fit in the fire house. Dave Conti responded then to Dave Andjewski's questions by stating that there were 10 fire truck bids given Jan 26 five were in. There were several types given. This was the best one for our needs. No further discussion.

Voted: Yes

Article 15: On petition of David J. Conti and sixteen(16) others to see if the Town will vote to apply the proceeds from the sale of a fire truck to the fire truck capital reserve. Motion by Don Clark and seconded by Dave Conti. Dick Poelart asked what it was worth. Adam Mazur stated between \$600.00-3,000.00. No further discussion.

Voted: Yes

Article 16: On petition of Henry F. Lewandowski and ten (10) others to see if the Town will vote to raise and appropriate the sum of \$1,300.96 to be added to the Police Department budget for the purpose of increasing hourly wages. Motion by Nat Rowell and seconded by Fred Smith. No discussion followed.

Voted: Yes

Article 17: On petition of Henry F. Lewandowski and ten (10) others to see if the Town of East Kingston will vote to raise and appropriate the sum of \$3,000.00 to be added to the Police Department Automobile Capital Reserve Fund. Motion by Barb Metcalf and seconded by Henry Lewandowski. No further discussion.

Voted: Yes

Article 18: On petition of Virginia A. Corton and fifteen (15) others to see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA Chapter 35, as amended, for the purpose of moving, reconstructing and remodeling the present Town Hall to establish offices for the Town Clerk-Tax Collector, Board of Selectman and additional space, all in accordance with recommendations presented by the 1986 Town Facilities Committee and to receive further appropriations for said purpose. Motion by Don Clark and seconded by Virginia Corton. Norm Adams asked where the building would be moved to. Dave Andjewski answered as follows: There was a proposal made 7-8 years ago. This is a 100 year old building. The kitchen facilities need work the kitchen was dug out later and added on. The main foundation is of granite. We wish to do several things. To improve the appearance of the building. To jack it up , put in offices down below with a rear entrance that would help the elderly by not having stairs, to put the selectmen's office and the Town Clerk's office there, and to move the building back in line with the Fire Station. There is only a crawl space under this main part of the Hall and there are only 6-8 inch cedar posts supporting the area. We could just tear this building down but it offers us all some historical value and it would cost lots to replace. The heating system is also old and needs consideration. An oil system could replace it and could heat the water also. Right now the water is heated by electric. Let us look at the trailer out back. The waiting area is poor, only one

person at a time can be waited on. It would be more efficient to the town. We already have to maintain the Town Hall. It is very inefficient to heat the trailer, there is no insulation there. This would therefore save us money. We would change the kitchen area and put in a Pella door and keep this as a conference area. for the Grange or selectman etc. The solid fill could be used for the parking lot. Rest rooms would go downstairs. The same sewer system could be utilized. Let's maintain and preserve this building. Office space is needed. We could establish a Capital Reserve Fund over 3-4 years, Select an architect and ask what it takes. We have looked three times at bandaid type work and ours needs keep growing. Ed Oechsle said that if there is a Capital Reserve Fund created we will be sucked into this. We may end up by just adding and adding to this fund and could have a monster. Dave Andjewski said we could set this money aside now and get an engineer and architect in and see our possible costs rather than just go on and vote it down tonight. Dave Conti asked why we couldn't consider Brown's Academy. Virginia Corton said that an evaluation of this building has been made. Bldg. repairs are around 10,000-15,000. Inside work about 15,000-20,000. Gutters are around 2,000 -5,000.00 Safety additions needed are around 30,000-35,000.00. We wouldn't abuse the funds. The work would be done and done well. Richard Smith said that in order to find out our costs we need to study this. We would then be able to use the rest of the money towards this project. D. Huff asked how much it would cost. Dave Andjewski said he could only compare it to his home that had work done on it similar to this project. It costs 25.00 per linear foot. This building is 200 l. ft. It would be 8,000.00-10,000.00 for foundation. To jack it up and move it would be 30,000.00-40,000.00. One pays to lift it, the cost to move it is small. It is about \$500.00 even if it is moved one mile. The rest is carpentry fees. The total cost will be between 150,000-100,000. This project makes good sense. Gail Donald asked whether this main floor could be used as offices since the school will eventually have an all purpose room. Dave Andrejewski said we need to maintain it's historical character, and not chop-up the upper floor. It will still need structural changes no matter what and changes in the heating system, hot water heating, toilet locations, and for handicapped access. The main floor only has 6-8' cedar posts holding it up, steel reinforcement would be needed. M. Fairbanks motioned to move the question, seconded by Gail Donald. Article 18 was put to vote.

Voted: Yes-35 No-44 (FAILED)

Article 19: On petition of Virginia A. Corton and fifteen (15) others to see if the town will vote to raise and appropriate the sum of \$20,000 to be placed in the Town Hall Capital Reserve Fund, the initial amount to be used to obtain estimates and plans and to indicate the relocation of the building and to work toward the completion of same, and to designate the selectmen as the agents of the Town to carry out the project. Motion to pass over by Bob Belcher Seconded by Curtis Jacques Voted no on original Article 19.

Article 20:

On petition of Stephen R. Davis and nine (9) others to see if the Town will vote to close the Spur RD off Giles RD and convey the RD to the stonewall on the North side to Joseph and Henrietta Conti, for thirty (30) feet of the South corner of the lot going to zero in the form of a pie shape to the northwest corner of the lot and to eliminate the danger that now exists. Motion by Barbara Metcalf Seconded by Gail Donald Ray Donald stated that his mailbox has been abused, and the one way signs moved several times. Maintaining only one Spur would reduce future hazards. Robert Hart asked what do they intend to do with it once they block it off? Joseph Conti said they want to change it from a "y" shape to a "T" shape. It's dangerous people cannot see, we will keep having collisions like last Saturday night. If the road were a "t", people would slow down. The corner would also be easier to "make". Charles Marde asked if there was going to be a transfer of deeds between Conti and the Town. Joe Conti said "yes". David Conti motioned to move the question, seconded by Kathy George.

Voted YES

Article 21:

To see if the Town will raise and appropriate the sum of \$500. (five hundred dollars), for Seacoast Mental Health Center, a private, non-profit organization.

Motion by Don Clark, seconded by Ron Goodspeed.

Ron Goodspeed spoke as a member of the Board of Directors in behalf of this Agency. He stated the Agency has served members of the Town. Services rendered include psychiatric, both child and adult-they are open 24 hours, 7 days per week. Approximately 70 hours were rendered to Town residents which would otherwise have cost \$3,600. As you see, we are getting quite a deal.

Voted YES

ARTICLE 22:

On petition of Robert Mello and ten (10) others to see if the Town will appropriate the sum of seven hundred and eighteen dollars (\$718.00) to the Greater Raymond Community Action Center, part of the Rockingham Community Action Program, Inc., a private, non-profit, anti-poverty agency. This amount 3.5% of \$20,523.00 (twenty thousand five hundred and twenty-three dollars), the value of services rendered to East Kingston residents from Sept. 1, 1985 to August 31, 1986.

Motion by Nat. Rowell Seconded by Joseph Conti.

Amy Mula-Champbell was present. She is the director of the Center. She stated that page 85 of the Town report shows its services to East Kingston, the Center can also be used as an Outreach, and the Center helps to reduce the need to go on Welfare.

VOTED Yes

Article 23:

On petition of Lynne Walker and ten (10) others to see if the Town will vote to raise and appropriate the sum of \$1,800 to assist Rockingham child and Family Services, a private, non-profit organization.

Motion by Barbara Metcalf Seconded by Mary Ioia

Norm Adams asked what has this outfit done in the past. The answer given was "services similar to RCFS." Bob Fairbanks asked "what services were rendered and who was helped?" Bob Donovan stated "Selectmen do not have any data at present. Richard Smith asked "What was sent with this request?" Barbara Metcalf indicated "only the petition article was sent."

Susan Oschele said "Turn to pages 42 and 17." Barbara Metcalf stated "yes, that was paid to them." Susan Oschele said "Page 17 explains what it does." Bob Fairbanks motioned to pass over, seconded by Don Andrejewski. Hand vote 29 to pass over, and 28 opposed to passing over. voted on Passed over.

Article 24:

On petition of E. Melvin Bowley, and (9) nine others, to see if the Town will vote to raise and appropriate the sum of three hundred dollars (\$300.00) for the continuation of the Mediation program.

Motion by Donald Clark Seconded by Mr. Reagan

Mrs. Reagan asked "what is this program?" Dave Sullivan responded "This program, for example, helps juveniles who are having trouble with their families. These juveniles would otherwise end-up before a judge. The court system would cost far more. The program readily finds solutions."

Voted on and passed

Article 25:

To transact any other business that may legally come before this meeting. Linda Andrejewski asked "That we publically thank Mary Tilton for her 21 years with the library." Dave Conti asked "that we thank Greenland for selling us their 1972 ambulance for \$1.00." Motion by Joe Conti and seconded by Pat Mazer Kathy George asked "Why the rescue squad was listed under health rather than public safety. Barbara Metcalf responded by saying "They don't perse place them under a particular department." Barbara Metcalf wished to publically thank Richard Kelly who plans to retire at the end of June. A standing ovation was given. Don Clark wished to thank Barbara Metcalf who was leaving to spend more time with her family, she has done a wonderful job. Bob Belcher asked "What ever happened to the Cable vision people?" Mr. Fairbanks responded in that no further proposals were given. Dave Andrewjewski asked "what is the cost of the Town Report?" Don Clark responded \$1500.00 because we made it camera-ready, otherwise it would have cost 2500-2600." Ardith Poletta wished to thank Mrs Poelart for her help with the library.

Barbara Metcalf indicated the following are corrections to the Town Report:

Inside cover offices of selectmen meetings are the second and fourth Mondays of the month. Planning and Zoning meetings are held on the third Wednesdays of the month.

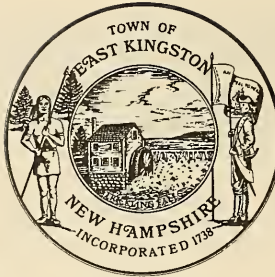
Page 30 B under Misc. Revenue interest on INV should read 22,359.00. Page 44 schedule of Town property Schools- Lands and buildings and equipment 440,700 was omitted. Libraries should be 54,800. Lands and buildings acquired by tax collector deed. Bartlett land should read 1/8 acre. Other property land purchased from Christ Church add 9.2 acres.

Page 45 Tax rate computation divided by \$30,195,500.00

Page 47 \$669.73 in 1983 column should be in the 1984 column. The total 1984 column should be \$4883.99. The 1983 column should be 44139.48.



Robert Donovan announced that the polls would be reopened briefly after the meeting. Robert Donovan asked if there was any further business. No further discussion followed. Kent Shepard motioned to adjourn the meeting and Mr Regan seconded it. The meeting ended at 9:06.



REPORT OF THE SPECIAL TOWN MEETING  
November 17, 1987  
East Kingston, NH Town Hall

The meeting was called to order and opened by Moderator, Robert B. Donovan at 10:06 a.m. The voting booths were opened at that time. The vote went as follows:

<u>In favor of the adoption of the -</u> Interim Growth Management Ordinance	=	<u>83</u>
<u>Not in favor of the adoption of the -</u> Interim Growth Management Ordinance	=	<u>23</u>

The Interim Growth Management Ordinance was voted in favor.  
The Special Town Meeting was closed at 7:20 p.m.

Kimberly J Marshall  
Town Clerk

Waznie Tice Powell  
Deputy Town Clerk

## Selectmen's Report

There were many events and projects taking place in East Kingston in 1987 that everyone has not been aware of. This report will try to enlighten people of these activities.

In the spring, rain led to serious flood conditions and caused extensive damage to five of our town roads and to some of our town buildings. The Selectmen, Police, Firemen, Civil Defense Workers, Road Employees and others spent many hours working to restore the damaged conditions to normal. The town appreciates this commitment. The Federal Emergency Management Administration (FEMA) sent representatives to the town to survey the damage caused by the flood. This past summer the town received a check for \$5970.00 to help cover the cost.

The Selectmen and Road Agent agreed that further consideration and study should be taken to understand what condition the roads were in and what should be done about them in the future. The Civil Consultants Engineering firm of South Berwick, Maine was engaged to conduct a complete road survey of the town's approximate 10 miles of road. The survey was completed in December 1987 with a recommendation that road reclamation work should begin with a portion of the Willow Road followed by the Stumpfield Road. The Selectmen feel that only tarring some of our roads year after year is no way to maintain the deteriorating conditions of the roads. A major reconstruction project is needed before the roads break up to an impossible travel condition. The Selectmen therefore have placed a bond article in this year's town warrant.

The Selectmen have met several times with the officials of the University of New Hampshire to negotiate the donation of a portion of the University land to the Town of East Kingston. As of this time we have not been successful, however we are meeting with the new owners to obtain a donation of 6.5 acres of land in back of the present post office. This project was under-taken because of future needs of our parks, athletic fields recreation and town office buildings.

The town has experienced other changes that should be noted;

- 1) Initiated Federal Payroll deductions for town employees.
- 2) Progressing with Master Plan. East Kingston is the first town in the area to put its Master Plan on computer.
- 3) Safety Committee received \$1800.00 from the state government for D.W.I. patrols.
- 4) Obtained a new fire truck.
- 5) Graded loam and filled with gravel the back of town hall.
- 6) Reconditioned the town hall floor and added new doors to the town hall.
- 7) Closed out Revenue Sharing Account.
- 8) 250th Anniversary Committee continued preparations.

The town has had two personnel changes this year. Richard Kelley retired and the Selectmen's Assistant position has been filled by Ruth Kaste. William Wright has replaced Scott Purington as town custodian. We thank them for their hard work and loyal support.

The Board of Selectmen wish to thank all the people in the town who helped to keep our home government operating.

Respectfully submitted, The Board of Selectmen,

Donald H. Clark  
Nathaniel B. Rowell  
Donald C. Andolina

SELECTMEN'S RECEIPTS

A/C	SOURCE OF RECEIPT	YEAR	AMOUNT
3180	State Revenue Distribut'n	1987	45,015.78
3190	Highway Block Grant	1987	10,964.19
3192	Forest Land Reimbursement	1987	39.41
3235	Planning & Zoning	1987	62.50
3240	Building Permits	1987	9,770.06
3241	Fees-Percolation Tests	1987	1,510.00
3245	Fees-Miscellaneous	1987	125.00
3248	Fees-Sub div applications	1987	662.00
3250	Fees -Appeal Applications	1987	40.00
3210	Rental of Town Property	1987	299.00
3311	Misc.-Sale of Photocopies	1987	40.75
3312	Misc.-Sale of Checklists	1987	75.00
3315	Misc.-Sale of Ordinances	1987	298.50
3314	Misc.-All other sales	1987	7.10
3320	Fines - Parking	1987	40.00
3420	Sale of Town Property	1987	1.00
3426	Reinbursement-Claims	1987	6,953.60
3427	Welfare Credits	1987	2,500.00
3430	Refunds	1987	16,121.15
3435	Reimb.-Account of Fires	1987	220.38
3440	Reimbursement - General	1987	218.03
3520	Monies Rec. in lieu Taxes	1987	15,000.00
TOTAL SELECTMEN'S RECEIPTS			\$ 109,963.45

# Annual Town Financial Report

## ASSETS

### Cash:

All funds in custody of Treasurer	\$349,514
Total Cash	= 349,514

### Capital Reserve Funds:

Police Cruiser	3,000
Total Capital Reserve Fund	= 3,000

### Unredeemed Taxes (From tax sale on account of):

Levy of 1984	3,955
Previous Years	<u>8,120</u>
Total Unredeemed Taxes	= 12,075

### Uncollected Taxes:

Levy of 1987	933,642
Levy of 1986	<u>165,159</u>
Total Uncollected Taxes	= 1,098,801

**TOTAL ASSETS = 1,463,390**

Fund Balance - December 31, 1986	128,312
Fund Balance - December 31, 1987	937,232
Change in Financial Condition	808,920

## LIABILITIES

### Accounts Owed by the Town:

Bills Outstanding	45
Unexpended Revenue Sharing Funds	0
Yield Tax Deposits (Escrow Acct.)	156
School District Taxes Payable	<u>526,078</u>
Total Accounts Owed by the Town	= 526,279

### Capital Reserve Funds:

Police Cruiser	3,000
Total Capital Reserve Funds	= 3,000

**TOTAL LIABILITIES = 529,279**

Fund Balance - Current Surplus	934,232
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**GRAND TOTAL = 1,463,511**

## RECEIPTS

### From Local Taxes:

Property Taxes - Current Year	682,797
Resident Taxes - Current Year	7,550
Yield Taxes - Current Year	0
Property and Yield Taxes - Prior Years	141,717
Resident Taxes - Previous Years	750
Land Use Change Tax Current and Prior Years	18,730
Interest Received on Delinquent Taxes	7,096
Penalties	0
Tax Sale Redeemed	<u>1,278</u>

**Total Taxes Collected and Remitted = 859,918**

### INTER-GOVERNMENTAL REVENUES - ALL FUNDS

#### New Hampshire:

Shared Revenue	45,016
Highway Block Grant	10,964
Railroad Tax	0
Reimbursements - Forest Land	39
Other Reimbursements	<u>7,392</u>

#### Federal Government:

Revenue Sharing Grants	0
------------------------	---

**Total Inter-governmental Revenues = 63,411**

### LICENSES AND PERMITS

Motor Vehicle Permit Fees	99,799
Dog Licenses	1,380
Business Licenses, Permits and Filing Fees	12,192
Building Permits and Percolation Tests	<u>1,237</u>

**Total Licenses and Permits = 114,608**

### CHARGES FOR SERVICES

Rental of Town Property	299
All other Sales and Service Charges	<u>481</u>

**Total Charges for Service = 780**

### MISCELLANEOUS REVENUES

Interest on Investments	0
Sale of Town Property	1
Special Assessments	0
All other Miscellaneous Revenues	<u>108,781</u>

**Total Miscellaneous Revenues = 108,782**

### NON-REVENUE RECEIPTS

Proceeds of Tax Anticipation Notes	400,000
Refunds	0
Reimbursement Claims	0
Welfare Credits	<u>0</u>

**Total Non-Revenue Receipts = 400,000**

Total Receipts From All Sources = 1,547,499

Cash on Hand January 1, 1987 = 487,327

**GRAND TOTAL = 2,034,826**



East Kingston  
Selectmen's Report - Summary of Payments

(4010) Town Officers' Salary

Andolina, Donald C.	.....	\$	1,100.00
Clark, Donald H	.....	\$	1,500.00
Fred Smith	.....	\$	100.00
Joseph Conti	.....	\$	9,322.24
Kim J. Marshall	.....	\$	6,590.93
Keri Marshall	.....	\$	685.00
Eaton, Linda M	.....	\$	804.50
Marjorie Tice Rowell	.....	\$	300.00
Bodwell, Norma	.....	\$	138.00
Rowell, Nathaniel B.	.....	\$	1,200.00
Patrick Marcoux	.....	\$	750.00
Richard G. Kelley	.....	\$	115.25
Virginia A. Corton	.....	\$	300.00

Town Officers' Salary \$23,205.92 \*\*

(4020) Town Officers' Expense

Allied Printing, Inc.	.....	\$	203.50
Arnold T. Clement Co., Inc	.....	\$	381.00
AT&T Information Systems	.....	\$	15.55
A T & T	.....	\$	6.95
Aubuchon Hardware	.....	\$	50.86
Bartlett Insurance Agency	.....	\$	176.98
Batchelder's Bookstore	.....	\$	274.69
Bay Bank of Waltham Ma.	.....	\$	180.72
Bonnie Keddy	.....	\$	72.00
Carlene Wiggin	.....	\$	10.00
Carriage Town News	.....	\$	84.80
Center for Graphic Comm.	.....	\$	1,655.00
Computer Professionals	.....	\$	4,219.15
The Copy Center of Exeter	.....	\$	41.50
Andolina, Donald C.	.....	\$	50.00
Conti, David J	.....	\$	300.00
Clark, Donald H	.....	\$	100.00
Deborah Browne	.....	\$	75.00
Registry of Deeds	.....	\$	60.00
Equity Publishing Corp.	.....	\$	83.95
Eva L. Smith	.....	\$	24.00
Exeter Flower Shop	.....	\$	74.00
The Haverhill Gazette	.....	\$	106.78
IBM Corporation	.....	\$	195.88
Joseph Conti	.....	\$	20.00

East Kingston  
Selectmens Report

Kim J. Marshall	.....	\$	300.57
Keri Marshall	.....	\$	732.50
Loring, Short & Harmon	.....	\$	89.80
Marion B. Avery	.....	\$	123.75
Merrimack Business Mach.	.....	\$	52.50
Marjorie Tice Rowell	.....	\$	30.75
New England Telephone Co.	.....	\$	1,357.23
N.H. City, Tn Clerk Assoc	.....	\$	12.00
N.H. Municipal Associat'n	.....	\$	533.00
N.H. Planners Association	.....	\$	60.00
N.H. Tax Collectors Assoc	.....	\$	15.00
Nathaniel B. Rowell	.....	\$	51.45
Plaistow Stationers	.....	\$	121.29
Real Data Corp.	.....	\$	15.00
Fairbanke, Rita	.....	\$	150.00
Richard G. Kelley	.....	\$	2,751.75
Ruth Kaste	.....	\$	4,478.42
Rock. Cnty. Conserv. Dist	.....	\$	20.00
Rockingham County News.	.....	\$	185.82
Rockingham Planning Comm	.....	\$	45.00
Board of Selectmen	.....	\$	200.00
St. Paul Stamp Works, Inc	.....	\$	68.19
U.S. Postal Service	.....	\$	203.64
United States Postal Svce	.....	\$	847.20
VerCom, Inc	.....	\$	211.97
WASTE	.....	\$	23.24
Withey-Crook Associates	.....	\$	140.00
	.....	\$	.00

Town Officers' Expense \$21,285.28 \*\*

(4030) Election & Registration

Al Perry, Printer	.....	\$	165.00
Bette N. Borin	.....	\$	150.00
Barbara Metcalf	.....	\$	35.00
Carmen's Fried Chicken	.....	\$	78.65
Center for Graphic Comm.	.....	\$	705.00
Andolina, Donald	.....	\$	35.00
Donald H. Clark	.....	\$	74.76
Estelle M. Decatur	.....	\$	35.00
Ferlita's	.....	\$	72.07
Gail Donald	.....	\$	225.00
Henriette V. Conti	.....	\$	150.00
John G. Ioia	.....	\$	70.00

East Kingston  
Selectmens Report

Kim J. Marshall	..... \$	105.00	
Marion B. Avery	..... \$	35.00	
Maplevale Turkey Farm	..... \$	32.25	
Mary A. Ioia	..... \$	70.00	
Rowell, Marjoriwell	..... \$	35.00	
Nathaniel B. Rowell	..... \$	70.00	
Robert B. Donovan	..... \$	150.00	
Richard G. Kelley	..... \$	35.00	
Rockingham County News.	..... \$	56.68	
Sara Lazor	..... \$	35.00	
Election & Registration		\$2,419.41	**
(4040) Cemeteries			
Cemetery Committee	..... \$	1,613.72	
Cemeteries		\$1,613.72	**
(4050) Gen. Government Buildings			
Adams Plumbing & Heating	..... \$	576.50	
Arnold T. Clement Co., Inc	..... \$	97.80	
AT&T Information Systems	..... \$	20.25	
A T & T	..... \$	33.95	
Aubuchon Hardware	..... \$	198.26	
Carl H. Richter	..... \$	1,575.00	
C & S Carpentry	..... \$	886.10	
David J. Conti	..... \$	451.91	
Eastern Propane Gas, Inc.	..... \$	947.66	
Exeter & Hampton Electric	..... \$	1,760.09	
Exeter Glass Company, Inc	..... \$	6.95	
Exeter Mobile Home Serv.	..... \$	65.00	
Ron's Cleaning Service	..... \$	54.90	
Scott Purington	..... \$	1,035.50	
Stage Right	..... \$	845.00	
Suburban Propane	..... \$	241.55	
Walter S. Clark & Sons	..... \$	2,538.48	
William Anderson	..... \$	20.00	
Wright, William	..... \$	486.30	
Gen. Government Buildings		\$11,841.20	**

East Kingston  
Selectmens Report

(4060) Reappraisal of Property

Municipal Mgmt Cnslts Inc ..... \$ 3,655.25

Reappraisal of Property ..... \$3,655.25 \*\*

(4070) Planning and Zoning

David R. Weston ..... \$ 50.00  
 Piscataqua Planning ..... \$ 6,095.00  
 Kaste, Ruth ..... \$ 50.00  
 Rockingham County News. .... \$ 814.91  
 Rockingham Planning Comm ..... \$ 2,399.79  
 Richard A. Smith Sr. .... \$ 36.48

Planning and Zoning ..... \$9,446.18 \*\*

(4071) Board of Adjustment

Carolyn A. Merriam ..... \$ 222.84

Board of Adjustment ..... \$222.84 \*\*

(4080) Legal Expenses & Damages

Equity Publishing Corp. .... \$ 79.75  
 Holland Donovan, Beckett ..... \$ 2,650.00  
 Page Brown ..... \$ 2,140.00  
 Rockingham County News. .... \$ 81.60

Legal Expenses & Damages ..... \$4,951.35 \*\*

(4110) Police Department-General

Access ..... \$ 82.25  
 Al Perry, Printer ..... \$ 140.00  
 Batchelder's Bookstore ..... \$ 33.64  
 Ben's Foto Shop ..... \$ 143.95  
 Ben's Uniforms ..... \$ 985.67  
 Carin's Cleaning Service ..... \$ 65.00  
 Perreault, David ..... \$ 22.20  
 David Sullivan ..... \$ 28.69

East Kingston  
Selectmens Report

Equity Publishing Corp.	\$	53.25
Estabrook's Garage	\$	113.63
Exeter & Hampton Electric	\$	101.92
Harvey's Garage	\$	542.06
Henry F. Lewandowski, Jr	\$	111.01
Jewett's General Store	\$	2,046.97
Larry M. Bean	\$	10.00
Michael Crossland	\$	3.15
McFarland Ford Sales, Inc	\$	43.56
Merrimack Business Mach.	\$	70.00
New England Telephone Co.	\$	646.53
Neptune Inc.	\$	195.50
NH Assoc.of Police Chiefs	\$	10.00
N.H. Department of Safety	\$	42.00
N.H. S.P.C.A.	\$	11.50
Ronald Farrell	\$	23.87
Hughes, Robert S	\$	6.72
Robert A. Marston	\$	285.00
Sullivan Tire Companies	\$	445.38
Transco South, Inc.	\$	65.00
W.J. Battles Signs	\$	40.00
Wentworth Lumber Co., Inc.	\$	13.00
William Anderson	\$	90.40

Police Department-General \$6,471.85 \*\*

(4112) Police Department - Wages

Donald W. Briggs, Jr.	\$	858.00
David Perreault	\$	2,501.00
David Sullivan	\$	2,782.29
Henry F. Lewandowski, Jr	\$	5,797.09
Michael Crossland	\$	900.00
Keddy, Melvin A.	\$	705.00
Ronald Farrell	\$	2,453.00
Hughes, Robert S	\$	900.00

Police Department - Wages \$16,896.38 \*\*

(4120) Fire Department - General

Agway Energy Products	\$	1,535.06
American Chem. Industries	\$	642.55
AT&T Information Systems	\$	241.01

East Kingston  
Selectmens Report

Bergeron Associates	\$	109.70	
Blanchard Associates, Inc	\$	449.94	
Bruce Morse	\$	113.31	
Candia Vol. Fire Assoc.	\$	1,000.00	
Carmen's Fried Chicken	\$	37.40	
Carriage Town News	\$	16.00	
2 Way Communications Svce	\$	276.76	
Conway Associates, Inc.	\$	955.72	
David J. Conti	\$	977.67	
Dale E. Flemming	\$	42.00	
Epping Hardware	\$	55.39	
Exeter & Hampton Electric	\$	602.15	
The Exeter Hospital	\$	65.00	
Fire Tech & Safety	\$	689.91	
Int. Emer. Fire Mut. Aid	\$	107.00	
J. R. Rosencrantz & Son	\$	21.00	
Jewett's General Store	\$	204.49	
Marr Radio Corp.	\$	770.25	
MC Products, Inc.	\$	247.11	
M. E. Merrill, Jr.	\$	1,532.67	
Nanco	\$	51.00	
New England Fire Eq. Co.	\$	42.00	
New England Telephone Co.	\$	1,370.77	
N.H. Fire Standards	\$	72.00	
W.S. Nickerson Auto Parts	\$	239.77	
Northern Plumbing Supply	\$	28.00	
Nathaniel B. Rowell	\$	15.00	
The Plains Hardware	\$	87.87	
Robert E. Fairbanks	\$	15.00	
Robert L. Rossi, Inc.	\$	1,198.00	
Rockingham County News.	\$	28.28	
Sheriff's Department	\$	34.66	
Roger and Richard Graves	\$	15.00	
Richard A. Smith Sr.	\$	31.36	
Seacoast Fire Chief's Asn	\$	80.00	
T.C.S. Communications Co	\$	194.50	
Union Leader Corp.	\$	41.85	
W.J. Battles Signs	\$	60.00	
W.D. Perkins	\$	1,414.90	
Williams Communications	\$	84.00	
Fire Department - General		\$15,796.05	**
(4125) Fire Department - Wages			
Austin R. Carter	\$	346.40	

East Kingston  
Selectmens Report

Mazur, Alan J	..... \$	189.00	
Adam J. Mazur, Jr.	..... \$	321.50	
Morse, Bruce	..... \$	105.00	
Carl H. Richter	..... \$	337.22	
David J. Conti	..... \$	715.50	
Donald H. Clark	..... \$	24.00	
Diana L. Mazur	..... \$	263.72	
Estelle M. Decatur	..... \$	102.72	
Merriam, Edmund	..... \$	196.00	
Edwin F. Decatur III	..... \$	387.22	
Francis L. Smith	..... \$	229.50	
Campbell, John	..... \$	66.50	
James Davis	..... \$	350.00	
Fillio, John	..... \$	94.50	
Janet M. Reagan	..... \$	242.22	
Mary Regan	..... \$	17.50	
Nathaniel B. Rowell	..... \$	120.00	
Patricia A. Mazur	..... \$	179.72	
Phillip R. Polle	..... \$	81.72	
Robert M. Belcher	..... \$	73.00	
Carter, Robert	..... \$	171.50	
Rita Fairbanks	..... \$	48.00	
Robert E. Fairbanks	..... \$	357.00	
Robert Reagan Sr.	..... \$	399.22	
Richard A. Smith Sr.	..... \$	440.58	
Richard A. Smith Jr.	..... \$	11.72	
G. Scott Darling	..... \$	60.00	
Shari Mazur	..... \$	179.72	
Fire Department - Wages		\$6,110.68	**
(4130) Civil Defense			
2 Way Communications Svce	..... \$	37.24	
Eastern Propane Gas, Inc.	..... \$	232.67	
Jewett's General Store	..... \$	8.78	
Robert E. Fairbanks	..... \$	286.57	
William Anderson	..... \$	92.07	
Civil Defense		\$657.33	**
(4210) Highway Maint. Winter			
Granite State Minerals	..... \$	2,217.79	

East Kingston  
Selectmens Report

L.Chester Simpson .....	\$	3,075.00	
Rila Precast Concrete Pds .....	\$	263.50	
Robert L. Rossi, Inc. ....	\$	39,638.50	
Tilcon Maine Inc. ....	\$	1,032.90	
Highway Maint. Winter		\$46,227.69	**
(4220) Highway Maint. Summer			
Bell & Flynn Inc. ....	\$	14,002.00	
Civil Consultants .....	\$	814.00	
Quality Hardwood .....	\$	600.00	
Robert L. Rossi, Inc. ....	\$	3,816.40	
Tilcon Maine Inc. ....	\$	1,112.76	
Highway Maint. Summer		\$20,345.16	**
(4260) Street Lighting			
Exeter & Hampton Electric .....	\$	299.70	
Street Lighting		\$299.70	**
(4310) Solid Waste Disposal			
Town of Kingston, N.H. ....	\$	13,923.00	
Solid Waste Disposal		\$13,923.00	**
(4315) S.E.R Solid Waste Dist.			
SE Ro. Cnty. Sanitation .....	\$	2,500.00	
S.E.R Solid Waste Dist.		\$2,500.00	**
(4316) S.E.R. Initiation Dues			
SE Ro. Cnty. Sanitation .....	\$	100.00	
S.E.R. Initiation Dues		\$100.00	**



East Kingston  
Selectmens Report

(4410) Ambulance Services

Seacoast Ambulance Srvce ..... \$ 582.00

Ambulance Services ..... \$582.00 \*\*

(4420) Rescue Squad

Austin R. Carter ..... \$ 483.14  
Estelle M. Decatur ..... \$ 35.00

Rescue Squad ..... \$518.14 \*\*

(4510) General Assistance

Barton's Mobile Home Park ..... \$ 350.00

General Assistance ..... \$350.00 \*\*

(4610) Library - General

Aubuchon Hardware ..... \$ 1.59  
Exeter & Hampton Electric ..... \$ 283.47  
John W. Hollen ..... \$ 177.15  
Michael P. Polletta ..... \$ 40.00  
G. Scott Darling ..... \$ 5.82  
Scott Purington ..... \$ 434.00  
Walter S. Clark & Sons ..... \$ 729.58  
Wright, William ..... \$ 23.39

Library - General ..... \$1,695.00 \*\*

(4615) Library - Trustees

Marjorie T. Rowell, Treas ..... \$ 10,691.33

Library - Trustees ..... \$10,691.33 \*\*

(4620) Parks and Recreation

Aubuchon Hardware ..... \$ 7.77

East Kingston  
Selectmens Report

Diane Castine	..... \$	236.28	
Ellsworth Russell Jr.	..... \$	60.35	
James Nupp	..... \$	13.69	
Larry M. Bean	..... \$	115.00	
Louise's Sport Shop	..... \$	358.95	
Merry Seniors, Inc.	..... \$	150.00	
G. Scott Darling	..... \$	3,000.00	
Parks and Recreation		\$3,942.04	**
(4630) Patriotic Purposes			
American Traditions	..... \$	93.50	
Nathaniel B. Rowell	..... \$	1.25	
Patriotic Purposes		\$94.75	**
(4640) Conservation Commission			
Catherine George	..... \$	10.00	
Lawrence B. Smith	..... \$	101.62	
NH Assoc. Conservation Cm	..... \$	63.00	
Rock. Cnty. Conserv. Dist	..... \$	20.00-	
Conservation Commission		\$154.62	**
(4710) Insurance - General			
Bartlett Insurance Agency	..... \$	13,943.44	
The Exeter Hospital	..... \$	215.31	
NH Mun. Unemploy. Comp Fd	..... \$	278.89	
N.H. Municipal Associat'n	..... \$	18,196.00	
NH Mun Worker's Comp Fund	..... \$	3,071.66	
Insurance - General		\$35,705.30	**
(4730) Interest - Tax Ant. Notes			
Exeter Banking Company	..... \$	14,892.02	
Interest - Tax Ant. Notes		\$14,892.02	**

East Kingston  
Selectmens Report

(4810) Rebates and Refunds

Edna M. Carman	.....	\$	6.00
GMAC Mortgage Corp.	.....	\$	5.58
John & Patricia Eaton	.....	\$	19.00
Lorriane LaFlamme	.....	\$	12.03
Michael Morrill	.....	\$	20.00
Norman A. Hamel	.....	\$	136.96
Pearl B. Warren	.....	\$	10.00
	.....	\$	.00
Thomas J. Brown	.....	\$	97.00
William Bartlett	.....	\$	14.08

Rebates and Refunds \$320.65 \*\*

(4850) Payments - Tax Ant. Notes

Exeter Banking Company ..... \$ 400,000.00

Payments - Tax Ant. Notes \$400,000.00 \*\*

(5010) Payments To School Dist.

Treasurer, School Dist. .... \$ 858,322.70

Payments To School Dist. \$858,322.70 \*\*

(5020) Payments To State of N.H.

Treasurer, State Of N.H. .... \$ 235.50

Payments To State of N.H. \$235.50 \*\*

(5030) Payments To Rock. County

Registry of Deeds	.....	\$	111.25
E.F. Howard, Reg. Probate	.....	\$	2.00
Rockingham Cnty Treasurer	.....	\$	33,157.00

Payments To Rock. County \$33,270.25 \*\*

East Kingston  
Selectmens Report

(6000) Exeter V.N.A. Art # 10		
Exeter Area V.N.A., Inc. ....	\$	1,867.50
Exeter V.N.A. Art # 10		\$1,867.50 **
(6002) Gt. Ray. Com. Action #22		
Rockingham Community .....	\$	718.00
Gt. Ray. Com. Action #22		\$718.00 **
(6003) Mediation Pgm. Art # 24		
Exeter Mediation Program .....	\$	300.00
Mediation Pgm. Art # 24		\$300.00 **
(6004) Seacoast Mental Hlt. # 21		
Seacoast Reg. Mental Hlth .....	\$	500.00
Seacoast Mental Hlt. # 21		\$500.00 **
(6005) R.C. Waste Mgmt Pgm # 9		
SE Ro. Cnty. Sanitation .....	\$	1,905.00
R.C. Waste Mgmt Pgm # 9		\$1,905.00 **
(6006) Police Cruiser Art. #17		
Daniel Guilmette .....	\$	3,000.00
Police Cruiser Art. #17		\$3,000.00 **
(6007) Fire Truck Art. #13		
Trustee's of Trust Fund .....	\$	10,000.00
Fire Truck Art. #13		\$10,000.00 **

East Kingston  
Selectmens Report

(6008) 250-th Ann. Comm. Art #11

250th Anniversary Comm. .... \$ 13,000.00

250-th Ann. Comm. Art #11 ..... \$13,000.00 \*\*

(6510) Revenue Sharing Art #7

Brodart Company .....	\$ 21.47
Bridge Computer Assoc. ....	\$ 425.00
Computer Town .....	\$ 225.00
Conway Associates, Inc. ....	\$ 1,085.00
Lechmere Sales .....	\$ 1,019.94
Merrimack Business Mach. ....	\$ 485.00
Nathaniel B. Rowell .....	\$ 68.36
Penn Culvert Company .....	\$ 1,534.68
Robert L. Rossi, Inc. ....	\$ 4,730.67
State Street Bank & Trust .....	\$ 299.95
William Anderson .....	\$ 90.43

Revenue Sharing Art #7 ..... \$9,985.50 \*\*

Grand Total ..... \$1,610,019.29 \*\*\*

**Schedule of Town Property**  
As of December 31, 1987

Town Hall - Lands and Buildings	\$	83,800.00
- Furniture and Equipment		15,825.00
Libraries - Lands and Buildings		54,825.00
- Furniture and Equipment		24,000.00
Police - Lands and Buildings		25,800.00
- Furniture and Equipment		26,500.00
Fire - Trucks and Equipment		188,700.00
Parks, Commons and Playgrounds		22,100.00
Water Supply Facilities		<u>3,000.00</u>
<b>Total of Municipal Facilities = \$</b>		<b>444,550.00</b>

**Lands & Buildings Acquired by Tax Collector's Deed:**

Frascone Land	1,400 sq. ft.	\$	800.00
Kennard Land	3 acres		2,400.00
Levi Bartlett	1 acre		800.00
Berry Land	5 acres		20,400.00
Janvrin Land	1.5 acres		17,000.00
Daniel West Land	4 acres		3,200.00
Ernest West Land	right of way		200.00
Frank Welch Land	14 acres		35,700.00
E. Bartlett Land	20,800 sq. ft. & camps		<u>29,300.00</u>
<b>Total Lands &amp; Build./Tax Coll.'s Deed = \$</b>			<b>109,800.00</b>

**Other Property:**

Parsonage Land	11.345 acres	\$	23,300.00
Land Purchased - from Christ Church	9.2 acres		33,400.00
Land Purchased - from B & M RR	4.8 acres		30,300.00
Civil Defense Land, Building, Equipment	-		<u>60,000.00</u>
<b>Total Other Property = \$</b>			<b>147,000.00</b>

**School District:**

Lands and Buildings	415,700.00
Equipment	<u>25,000.00</u>
<b>Total School District Property = \$</b>	
	<b>440,700.00</b>

**GRAND TOTAL = \$1,142,050.00**

## INVENTORY OF VALUATION

Land	\$ 9,953,900.00
Buildings	19,233,700.00
Mobile Homes	713,200.00

Public Utilities:

Gas	808,800.00
Electric	<u>1,503,600.00</u>

**TOTAL VALUATIONS BEFORE  
EXEMPTIONS ALLOWED = \$ 32,213,200.00**

Blind Exemptions (2)	30,000.00
Elderly Exemptions (13)	<u>205,000.00</u>
<b>TOTAL EXEMPTIONS ALLOWED = \$</b>	<b><u>235,000.00</u></b>

**NET VALUATION ON WHICH TAX  
RATE IS COMPUTED = \$ 31,978,200.00**

### TAX RATE COMPUTATION

Property Taxes to be Raised	\$ 908,180.88
Divided by \$31,978,200.00	.02840

### TAX RATE BREAKDOWN

County	.97
Municipal	1.73
School	<u>25.70</u>
<b>TOTAL =</b>	<b>28.40</b>

TOWN CLERK'S REPORT  
December 31 1987

RECEIPTS:

Motor Vehicle Permits	99799.00
Dog Licenses	1379.50

Filing Fees	6.00
Bad Check Fee	36.00
Marrage Licenses	260.00

FEEES TOTHE TOWN:

Motor Vechicle Titles	418.00
U.C.C.	562.00
Dredge & Fill	10.00
Lien Search	3.00
Notary Fees	.00
Vital Statistics	18.00
Overpayment	1.00

TOTAL FEEES TO TOWN 1314.00

101178.50
<u>1314.00</u>
102492.50



TAX COLLECTOR'S ACCOUNT  
EAST KINGSTON, N.H.

--DR--

	Levies of		
	1987	1986	Prior
Uncollected Taxes- Beginning of Fiscal Year (2)			
Property Taxes		143028.55	
Resident Taxes		970.00	330.00
Land Use Change Taxes		14500.00	
Yield Taxes		269.70	
Taxes Committed to Collector:			
Property Taxes	1226042.24	2202.11	
Resident Taxes	9230.00		
Land Use Change Taxes	22900.00		
Yield Taxes			
Added Taxes:			
Property Taxes	513.34		
Resident Taxes	650.00		
Overpayments:			
a/c Property Taxes	114.24	76.73	
Bad Check Fees	36.00		
Interest Collected on Delinquent Taxes		7015.61	
Penalties Collected on Resident Taxes	8.00	61.00	11.00
TOTAL DEBITS	1259493.82	168123.70	341.00

--CR--

Remittances to Treasurer During Fiscal Year (1)			
Property Taxes	682797.32	141447.44	
Resident Taxes	7550.00	640.00	110.00
Yield Taxes		269.70	
Land Use Change Taxes	18730.00		
Interest Collected During Year		7015.61	
Penalties on Resident Taxes	8.00	61.00	11.00
Bad Check Fees	36.00		
Overpayments	114.24		
Abatements Made During Year			
Property Taxes	325312.04	2774.53	
Resident Taxes	540.00	190.00	220.00
Land Use Change Taxes			

## UNREDEEMED TAXES FROM TAXSALES

DECEMBER 31, 1987

Name	1984	1983	Previous Years
Barton, Carroll		4139.48	3980.35
Barton, Carroll L., Trustee Under Indenture of Trust Dtd. 7/19/84	3955.39		
TOTAL	3955.39	4139.48	3980.35

TAX COLLECTOR'S ACCOUNTS

SUMMARY OF TAX SALES ACCOUNTS

-DR-

	1986	1985	Previous Years
* Balance of Unredeemed Taxes-			
Beginning Fiscal Tear			13003.82
Interest Collected After Sale			311.79
Redemption Costs			37.64
			<hr/>
TOTAL DEBITS			13353.25

-CR-

Remittances to Treasurer During Year:

Redemptions		928.60
Interest & Costs After Sale		349.43
Abatements During Year		
Unredeemed Taxes - End of Fiscal Year		12075.22
		<hr/>

TOTAL CREDITS

13353.25

\* These sums represent the total of Unredeemed Taxes as of January 1, 1987

Uncollected Taxes- End of Fiscal Year	1987	1986	Prior
Property Taxes	218446.22	1085.42	
Resident Taxes	1790.00	140.00	
Land Use Change Taxes	4170.00	14500.00	
	<hr/>		
TOTAL CREDITS	1259493.82	168123.70	341.00

1987  
Treasurer's Report

EAST KINGSTON, NH  
December 31, 1987

January 1, 1987 Balance on hand 487326.82

Receipts

Town Clerk Receipts

3210 Automobile	99799.00
3220 Dog Licenses	1379.50
3211 Motor Vehicle Titles	418.00
3212 U. C. C. Filings	559.00
3213 Marriage Licenses	260.00
3215 Veteran Stats.	19.00
3246 Notary Fees	xxx.xx
3230 Filing Fees	5.00
3045 Bad Checks Fees	36.00
3245 Misc.	xxx.xx
3236 Dredge and Fill Permits	10.00
3249 Fees Lien Searches	6.00
3050 Overpayment Town Clerk	1.00

**Town Clerk Total Receipts** 102492.50

Selectmen's Receipts

3180 State Shared Revenue	45015.78
3190 Highway Block Grant	10964.19
3150 Railroad Tax	xxx.xx
3192 Reimbur. State Forest Land	39.41
3235 Planning and Zoning	62.50
3240 Building Permits	9770.06
3241 Perc. Tests	1510.00
3242 Fees - Variances and C. U.	xxx.xx
4070 Zoning Hearing	xxx.xx
3310 Rent Town Property	299.00
3311 Photo Copies	40.75
3313 Sales of Ordinances	298.50
3314 All Other Sales	7.10
3420 Sale of Town Property	1.00
3430 Refunds	161211.15
3320 Parking Fines	4.00
3510 Federal Revenue Sharing	xxx.xx
3520 Payment In Lien of Taxes	15000.00
3435 State Forest Reimbursement	220.38
3425 Refunds of Security Deposit	xxx.xx
3427 Welfare Credit	2500.00
3426 Insurance General	6953.60
3030 Yield Taxes	xxx.xx
3312 Sale of Check List	75.00
3047 Bad Check Penalty 1987	xxx.xx
3248 Application for Subdivision	662.00
3245 Misc. Fees	xxx.xx
3250 Application for Appeal	165.00
3440 Reimbursement - General	218.03
3040 Tax Sales Redeemed	938.55

Tax Collector's Receipts

3046 1987 Bad Check Fees	36.00
3000 Property Taxes Collected 1987	682797.32
3025-1 Before Tax Sales Fees 1986	75.50
3000-1 Property Taxes 1986	141447.44
3020-1 Property Tax Interest 1986	6914.38
3010-1 Resident Taxes 1986	640.00
3012-1 Resident Tax Penalties 1986	61.00
3010 Resident Taxes 1987	7550.00
3012 Resident Tax Penalties 1987	8.00
3051 Overpayment for Property Taxes	114.24
3040-3 Prior Year Property Taxes	258.87
3022-3 Prior Year Property Tax Interest	61.79
3027-3 Prior Year Prop. Tax Fees	18.82
3030 Yield Taxes	298.43
3010-2 Resident Taxes 1985	110.00
3012-2 Resident Tax Penalties 1985	11.00
3135 Current Use	18730.00

**Tax Collector's Receipts**

**859132.79**

Treasurer's Report

EAST KINGSTON, NH  
December 31, 1987

Treasurer's Receipts

3011 Unreturn Checks	<u>1027.91</u>	<u>1027.91</u>
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Interest Exeter Banking Co.

Saving Acct. MMIA	13052.03	
Revenue Sharing	569.01	
Interest on CD's	<u>7742.24</u>	
		<u>21363.28</u>

<b>Total Treasurer's Receipts</b>		<b><u>22371.19</u></b>
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Exeter Banking Co. Tax Anticipation		400000.00
Total Receipts During Fiscal Year		1094918.48
Balance on Hand January 1, 1987		<u>487326.82</u>

<b>Total</b>		<b><u>1982245.30</u></b>
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Exeter Banking Co. Tax Anticipation	400000.00	
Payment During Fiscal Year	<u>1210089.42</u>	
Per Order of Selectmen	1610089.42	
Encumbered Funds 1986	22607.00	
Balance on Hand December 31, 1987	349514.00	

<b>Total</b>		<b><u>1982210.42</u></b>
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Balance on Hand December 31, 1987

Checking	8097.79	
Saving Acct.	340847.20	
Revenue Sharing	569.01	

349514.00

## CEMETERY ACCOUNT FOR 1987

### Receipts:

Cash on hand January 1st 1987	7924.93
Cemetery App	1613.72
Trustee of Trust Funds	6197.71
7 Burials @ \$25.00	175.00
8 Graves @ \$50.00	400.00
Perpetual Care	600.00
Interest on checking account	<u>302.31</u>
	18,213.67

### Expenses:

Perkins Agency Insurance	50.00
Harveys	68.40
Richard A. Smith (14 yds. loam)	112.00
Bernice Smith - gas	178.98
Charles Caswell	2414.50
Francis Smith	2129.00
James R. Rosencrantz and Sons Inc.	3022.85
Dodges Agway	48.15
Plains Hardware	44.22
Strathan Agway	35.10
Philbricks Sales and Service Inc.	21.00
Mr. Mikes Gas	16.78
Trustee of Trust Funds	<u>2000.00</u>
	10140.98
Cash on hand Dec. 31, 1987	<u>8072.69</u>
	18,213.67

### Cemetery Committee:

Francis Smith  
Phillip R. Poole  
Richard W. Worth



TRUSTEES OF TRUST FUNDS FUNDS 1987 REPORT

PRINCIPAL BALANCES

DATE OF CREATION	NAME	HOW INVESTED	PURPOSE	BEGINNING BALANCE	ADDITIONS	GAINS ON SALES	YEAR END BALANCE
Various	All	common	cemetary	\$51,386.80	\$2,250.00	\$3,034.74	\$56,671.54
1855	J.Morrill	common	school	\$6,959.25		\$442.38	\$7,401.63
1882	E.Towle	common	school	\$6,636.28		\$421.90	\$7,058.18
TOTAL COMMON TRUST PRINCIPAL				\$64,982.33	\$2,250.00	\$3,899.02	\$71,131.35

INDIVIDUAL TRUST FUNDS

1987	Belcher/Keith	savings	cemetary		\$300.00		\$300.00
1987	Gardner/Kennedy	savings	cemetary		\$300.00		\$300.00
1987	OBrien/Rockwood	savings	cemetary		\$1,100.00		\$1,100.00
1987	Library Trtees.	savings	library		\$5,000.00		\$5,000.00
1987	West	savings	cemetary		\$300.00		\$300.00
TOTAL NEW FUNDS PRINCIPAL					\$7,000.00		\$7,000.00

1960	A.Cole	savings	cemetary	\$200.00			\$200.00
1939	Currier & Swenson	20 shs. ATT	cemetary	\$425.66			\$425.66
1954	Philbrick	savings	school	\$250.00	added to		\$0.00
1855	J.Morrill	122 shs. NE Elec.	school	\$832.73	common 1987		\$832.73

CAPITAL RESERVE

			ADDITIONS	EXPENDED	
1975	Fire Truck		\$61,296.78	+\$10,000.00 (\$71,296.78)	\$0.00
1980	Police Dept.		\$0.00	\$3,000.00	\$3,000.00
TOTAL CAPITAL RESERVE PRINCIPAL			\$61,296.78	\$13,000.00 (\$71,296.78)	\$3,000.00

TRUSTEES OF TRUST FUNDS 1987 REPORT

INCOME BALANCES

NAME OF FUND	BEGINNING BALANCE	INT. ON UNEXP. INC. ADDED	INCOME	INTEREST	EXPENDED	TRUSTEES FEES	YEAR END BALANCE
all common	\$17,084.49	\$405.21	\$6,557.98	\$0.00	\$6,197.71	\$297.00	\$17,552.97
J.Morrill	\$848.95		\$884.00		\$848.95	\$40.00	\$844.00
E.Towle	\$809.01		\$843.00		\$809.01	\$38.00	\$805.00
Totals	\$18,742.45	\$405.21	\$8,284.98	\$0.00	\$7,855.67	\$375.00	\$19,201.97

NEW FUNDS CREATED

Belcher/Kaith	\$0.00						\$0.00
Gardner/Kennedy	\$0.00						\$0.00
OBrien/Rockwood	\$0.00						\$0.00
Library Trtees	\$0.00						\$0.00
Ralph West	\$0.00						\$0.00

INDIVIDUAL FUNDS:

Anson Cole	\$14.75			\$12.09	\$0.00		\$25.84
Currier & Swenson	\$52.81		\$24.00	\$12.15	\$0.00		\$88.96
E. Philbrick	\$19.45		added to common		\$0.00		\$0.00
J. Morrill	\$240.91		\$244.00	\$0.00	\$240.91		\$244.00

CAPITAL RESERVE

Fire Truck & Related	\$20,895.07		\$0.00	\$4,128.01	\$17,143.22		\$7,879.86
Police Dept auto	\$199.15		\$0.00	\$13.03	\$0.00		\$212.18
TOT. INC. CAPITAL RES.	\$21,094.22		\$0.00	\$4,141.04	\$17,143.22		\$8,092.04

TRUSTEES OF TRUST FUNDS  
TOWN OF EAST KINGSTON, NH  
COMMON TRUST INCOME AND EXPENSES

Balance of previous years  
unexpended income \$18,742.45

Received from:

400 shs. Exxon	\$760.00
200 shs. FPL Group	\$416.00
200 shs. Kansas Pwr. & Lt.	\$409.00
200 shs. Potomac Electric	\$260.00
100 shs. So.Wstn. Pub. Serv	\$159.00
604,914 shs. Seligman Fund	\$150.90
US Treas. various	\$5,045.44
Misc. Dividend	\$6.00
Money Market Interest	\$656.39
NOW Account Interest	\$422.25
Interest on Unexpended Inc.	\$405.21

subtotal 1987 income \$8,690.19

TOTAL INCOME ON HAND \$27,432.64

Paid to:

Exeter Banking Company, Management Fee	\$375.00
East Kingston Cemetery Committee	\$6,197.71
East Kingston School District	\$1,657.96

TOTAL EXPENSES \$8,230.67

BALANCE OF INCOME YEAR END \$19,201.97

## Report of the Library Trustees

We started 1987 without two of our favorite people. Margaret Tilton, a Trustee for many years, had retired. Ardith Polletta, our Librarian had resigned. The town will miss their service and dedication.

Marjorie Tice Rowell was elected as our new trustee and took on the job as Treasurer. Linda Andrejewski has been our Secretary this year. The town is fortunate to have two such competent volunteers.

Our new Librarian Judith Bartlett has been working long and hard. She has been busy moving, weeding out, running reading programs, working with other librarians and in general just doing a great job. Considering the pay and the hours we were lucky to have Mrs. Bartlett step into the position.

This year we took a new approach as we closed the library on Saturdays during the summer when school was not in session. The hours have been changed around and the library is now open twenty two hours each week.

During the year we received a donation of \$5000.00 from the Estate of Arnold E. O'Brien. This has been placed with the Trustees of the Trust Funds and the interest generated is turned over to the library yearly. We have also received many books by donation and would like to express our sincere thanks to all those who have helped us in this way.

A special note should be made that Lynn Walker has been working toward a "Friends of the Library" group. Hopefully this will come to pass in 1988.

In conclusion, 1987 has been a good year for the library and again we thank everyone who has helped make it so.

G. Scott Darling,  
Chairman  
E. Kingston Library Trustees

## EAST KINGSTON PUBLIC LIBRARY

## TREASURER'S REPORT 1987

## RECEIPTS:

January 1, 1987 Check book balance	\$ 1,470.43
Received from Town	10,665.00
Interest earned on deposits	366.32
Xerox 1987	307.03
Xerox 1986	413.36
Fines	101.05
Book sales and State Library	117.64
Redeposit of voided checks	<u>132.96</u>

TOTAL RECEIPTS	<u>\$13,573.79</u>
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## EXPENDITURES:

Librarian's Salary	\$ 6,157.50
Relief Librarians	392.50
Books	1,674.62
Magazines/Subscriptions	270.27
Supplies	317.89
Postage	34.53
Telephone	378.54
Xerox (Maintenance Fee/Service)	307.40
Children	126.83
Bookshelf repair	19.20
Miscellaneous	<u>6.98</u>

TOTAL EXPENDITURES	<u>\$ 9,686.26</u>
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RECEIPTS TOTAL	\$13,573.79
EXPENDITURES TOTAL	<u>9,686.26</u>

BALANCE ON HAND DECEMBER 13, 1987	<u>\$ 3,887.53</u>
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CHECKBOOK BALANCE DECEMBER 31, 1987	\$ 494.62
SAVINGS ACCOUNT BALANCE DECEMBER 31, 1987	<u>3,392.91</u>

TOTAL DEPOSITS DECEMBER 31, 1987	<u>\$ 3,887.53</u>
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Marjorie Tice Rowell, Treasurer

**Annual Report of the East Kingston Public Library  
January 1, 1987 - December 31, 1987**

Number of days open.....181

Number of books loaned.....5746  
 Easy & Junior.....2605  
 Magazines.....762  
 Junior & Adult Nonfiction.....1062  
 Adult Fiction.....1317

Number of reference questions answered...1070

Number of meetings attended.....7

Number of programs given.....7

Number of books discarded.....77

Number of books lost.....14

Number of books added/donated/purchased...595  
 Adult Fiction.....162  
 Adult Nonfiction.....213  
 Young Adult.....18  
 Junior Fiction.....71  
 Junior & Easy Nonfiction.....49  
 Junior Cassette & Book.....3  
 Easy Fiction.....71  
 Easy Cassette & Book.....4  
 Reference.....4

Total number of books in collection\*.....7974

Fines collected.....\$101.05

\*\*\*\*\*

\*1986 total number of books = 7470 minus 91 (for lost and discarded books during 1987)

= 7379 plus 595 (for the added books during 1987)

=7974

Respectfully submitted,

Judith A. Bartlett  
 Librarian, 1987

POLICE DEPARTMENT  
EAST KINGSTON, NH 03827

1987 has been a busy year for your Police Department, and the demand for service has again risen above our expectations. Although the Police Department is a part time agency, I believe we provide the best possible service, given the limitations of the budget and other circumstances that are imposed upon us.

Due to the increased demands, three new officers have been appointed to the Department. Robert Hughes and Melvin Keddy of East Kingston have become certified officers, while Donald Briggs Jr. of Kingston brings eleven years of experience. These additions give the Department greater flexibility in scheduling patrols, and overall coverage.

I would like to take this time to personally thank my Police officers for their support during 1987 and for their dedication towards a job well done.

Finally, because we are not a full time department, please contact the Rockingham County Dispatch Center at 679-2225 for the quickest response, if you are in need of our services.

Respectfully submitted,

Henry F. Lewandowski Jr.  
Chief of Police

POLICE ACTIVITIES 1987

	<u>1986</u>	<u>1987</u>
Arrests	15	22
Summons M/V	371	598
Warnings M/V	153	298
D.W.I.	6	13
Assist Other Depts.	74	86
Assist Motorists	43	41
Accidents	33	37
Auto Fatalities	0	0
Burglaries	8	6
Thefts	12	4
Complaints (Misc.)	84	161
Complaints (Domestic)	3	4
Home/Bus. Checks	401	433
Juvenile Petitions	0	0
Stolen Cars Recovered	0	0
Vandalism	15	7
Assaults	1	1
Total man hours (paid)	2392	2843
Total man hours (donated)	<u>100</u>	<u>162</u>
Total =	2492	3005
Total Mileage (cruiser)	19,918	23,548
Total Mileage (POV)		<u>879</u>
Total =	<u>19,918</u>	<u>24,427</u>





### Animal Control Officer's Report

28 dogs reported lost  
10 dogs reported found  
9 dogs were impounded  
5 dogs returned to their owners  
2 dogs were euthanized  
2 dogs were placed in new homes  
18 dog complaints were answered  
4 dog bites were reported  
2 cats were reported lost  
3 cats were reported found  
3 cats were impounded  
2 cats were placed in new homes  
1 cat was euthanized  
7 reports of loose horses or donkeys were investigated  
1 stray chicken was disposed  
1 report of dogs chasing deer was received  
1 attack on Levis's turkeys by dogs was investigated  
2 animals killed in the road were picked up  
1 trapped cat was released  
1 report of a squirrel trying to take over a garage was received

We will again hold a Rabies vaccination clinic at the East Kingston Fire Station, on April 9, 1988. from 2:00 p.m. to 3:30 p.m. The Town Clerk's office will be represented, so that dogs may be licensed.

The N. H. State veterinarian is strongly suggesting that all cats be vaccinated against Rabies. The threat of Rabies is moving closer to N. H. every year, and most cats are allowed outside and come in contact with wild animals. We will gladly vaccinate cats at the clinic. It is recommended that the cats be transported in a carrying box, or be on a leash. The cost of vaccination will be \$4.00 per dog or cat.

Sincerely,

Robert A. Marston, DVM

**Annual Report of the East Kingston  
Volunteer Firemen's Association**

In April, the 39th annual meeting and dinner was held with the election of Association officers for 1987-88 as follows:

President	Jack Fillio
Vice President	Tina Hale
Secretary	Carl Richter
Treasurer	Gorden Bibbens

Association activities during the year included; the annual dog registration and clinic; maintenance of Foss-Wasson Field, Association buildings and well; maintenance of the Town Fire Building; and attendance at community church for services on Fireman's Sunday.

On August 8th, the 28th Annual Lobster Festival was held at Foss-Wasson Field and was again, a great success. Other fund raising activities were also conducted including the serving of barbecued chicken at the Kingston Carnival.

On "trick or treat" night, firemen again hosted local youngsters, "dipping for apples" and other treats. On Christmas Eve, firemen assisted Santa on his annual tour of East Kingston.

The Firemen's Association meets the first Tuesday of every month, and all are welcome. Meetings begin at 7:30 p.m. and adjourn by 9:00 p.m.

We sincerely wish all residents a happy and fire safe 1988.



# EAST KINGSTON FIRE DEPARTMENT

East Kingston, New Hampshire 03827

THE EAST KINGSTON FIRE DEPARTMENT CLOSED OUT 1987 AS ONE OF THE BUSIEST YEARS IN RECENT TIMES. DURING THIS YEAR YOUR FIRE DEPARTMENT ANSWERED CALLS RANGING FROM PUMPING SEVERELY FLOODED CELLARS TO TWO STRUCTURE FIRES INCLUDING ONE THAT COMPLETELY DESTROYED A MOBILE HOME. AN ANALYSIS OF THE TWO FIRES HAS REVEALED THAT THROUGH INSPECTION AND REGULAR MAINTAINENCE OF HEATING APPLIANCES BOTH OF THESE INCIDENTS COULD HAVE BEEN PREVENTED. SEVERAL OF THE MINOR INCIDENTS WERE CHIMNEY FIRES. THESE FIRES COULD HAVE ALSO BEEN PREVENTED BY UTILIZING GOOD PREVENTIVE MAINTAINENCE PRACTICES.

THE CERTIFICATION PROCESS CONTINUED DURING THE YEAR WITH ADDITIONAL PERSONNEL RECEIVING STATE CERTIFICATION AND SEVERAL RECEIVING CREDIT FOR ADVANCED FIREFIGHTING COURSES.

WITH THE ADOPTION BY THE NATIONAL FIRE PROTECTION ASSOCIATION OF A NATIONAL STANDARD FOR OCCUPATIONAL HEALTH AND SAFETY FOR FIREFIGHTERS IT BECAME IMPERITIVE FOR EACH FIRE DEPARTMENT TO LOOK INTO THE CURRENT PRACTICES AND POLICIES TO ENSURE THAT PROPER EQUIPMENT AND POLICIES ARE IN EFFECT TO PROVIDE AS SAFE AN ENVIROMENT AS POSSIBLE FOR OUR FIREFIGHTERS. AS YOUR FIRE OFFICERS AND ENGINEERS INVESTIGATED THESE MATTERS IT BECAME EVIDENT THAT MUCH WORK WAS NEEDED TO BRING OUR DEPARTMENT TO A POINT OF COMPLIANCE THAT WOULD DEMONSTRATE THAT THE DEPARTMENT AND THE TOWN WERE IN FACT PROVIDING THE OFFICIAL POLICIES AND PROTECTIVE EQUIPMENT NEEDED.

I AM PROUD TO REPORT THAT AS OF THIS DATE A POLICY ANDPROCEDURES MANUAL HAS BEEN DEVELOPED BY THE OFFICERS OF THE DEPARTMENT AND THAT STEPS TO PROVIDE THE PROPER RECOGNIZED PROCTIVE CLOTHING HAD BEGUN IN 1986 WITH THE PURCHASE OF NEW HELMETS, GLOVES AND HOODS. HOWEVER TO MEET THE NEW STANDARDS IT BECOMES NECESSARY FOR THE DEPARTMENT TO PURCHASE TURNOUT PANTS AND SHORT BOOTS FOR EACH STRUCTUAL FIREFIGHTER.

I HAVE INCLUDED A WARRENT ARTICLE IN THE ANNUAL TOWN MEETING FOR YOUR APPROVAL. IT IS A REQUEST TO PURCHASE THE TURN OUT PANTS AND BOOTS THIS YEAR AND NEXT YEAR I WILL BE REQUESTING THAT THE TOWN PURCHASE THE PROPER TURN OUT COATS TO MEET THE STANDARD. I FELT IT NECESSARY TO SPLIT THE REQUESTS DUE TO THE LARGE COST OF THESE REQUESTS AN THEIR IMPACT ON THE TAXPAYERS.

THE FIRE DEPARTMENT RECEIVED THE NEW TANKER IN LATE OCTOBER IT HAS BECOME A VALUABLE ADDITION TO THE DEPARTMENT AND HAS PROVEN TO BE VERY EFFECTIVE IN IMPROVING OUR ABILITY TO MAINTAIN A SUFFICIENT AMOUNT OF WATER AT A FIRE SCENE WITHOUT INTERRUPTION.

THE DEPARTMENT LOOKS FORWARD TO SERVING THE NEEDS OF OUR TOWN IN THE COMING YEAR AND ESPECIALLY APPRECIATES YOUR CONTINUED SUPPORT IN HELPING US MEET THOSE NEEDS.

YOUR IN FIRE PREVENTION,

DAVID J. CONTI, FIRE CHIEF



# EAST KINGSTON FIRE DEPARTMENT

East Kingston, New Hampshire 03827

## ALL CALLS ANSWERED IN 1987

	<u>DATE</u>	<u>TIME</u>	<u>PLACE</u>	<u>TYPE</u>
1	JAN 10	1323	RT. 107-8	AUTO ACCIDENT
2	JAN 10	2241	RT. 107-GOLF COURSE	AUTO ACCIDENT
3	JAN 11	0131	RT. 107-LIBRARY	AUTO ACCIDENT
4	JAN 11	0754	136 HAVERHILL RD.	INJ. PERSON
5	JAN 11	1124	ROSENBERG CONF. CTR.	TRBLE. ALARM
6	JAN 15	0855	179 NORTH RD.	GAS ODOR
7	JAN 18	0943	109 GILES RD.	CHIMNEY FIRE
8	JAN 30	2116	KINGSTON	MUTUAL AID
9	FEB 10	1229	ROSENBERG CONF CTR	TRBLE. ALARM
10	FEB 16	1545	CRUPI GROVE	STRUCTURE FIRE
11	FEB 20	2010	KINGSTON	MUTUAL AID
12	FEB 28	1740	GILES-108	AUTO ACCIDENT
13	MAR 1	0922	BURNT SWAMP RD.	AUTO ACCIDENT
14	MAR 3	1416	MAIN ST.	CHIMNEY-FALSE
15	MAR 4	1836	107A-108	AUTO ACCIDENT
16	MAR 11	1932	MAIN ST.	GAS ODOR
17	MAR 11	2157	78 DEPOT RD.	ILL PERSON
18	MAR 18	1308	52 WILLOW RD.	CHIMNEY FIRE
19	MAR 19	1624	29 ROWELL RD.	ILL PERSON
20	MAR 20	0305	107 DEPOT RD.	ILL PERSON
21	MAR 29	0459	47 HAVERHILL RD.	ILL PERSON
22	APR 6	0900	181 HAVERHILL RD.	ASST. PUBLIC
23	APR 6	1225	140 DEPOT RD.	ASST. PUBLIC
24	APR 6	1446	139 DEPOT RD	ASST. PUBLIC
25	APR 6	1547	LIBRARY	ASST. PUBLIC
26	APR 6	1636	142 HAVERHILL RD	ASST. PUBLIC
27	APR 6	1705	181 HAVERHILL RD.	ASST. PUBLIC
28	APR 6	1846	92 WILLOW RD.	ASST. PUBLIC
29	APR 7	0810	27 POWWOW RIVER	ASST. PUBLIC
30	APR 7	1000	140 DEPOT RD.	ASST. PUBLIC
31	APR 7	1300	LIBRARY	ASST. PUBLIC
32	APR 7	1500	27 POWWOW RIVER	ASST. PUBLIC
33	APR 8	1545	33 DEPOT RD.	ASST. PUBLIC
34	APR 8	1658	LIBRARY	ASST. PUBLIC
35	APR 10	1630	47 DEPOT RD.	ASST. PUBLIC
36	APR 11	2207	MAIN ST.	ILL PERSON
37	APR 13	1936	145 HAVERHILL RD.	CHIMNEY FIRE
38	APR 13	1705	35 NORTH RD.	BRUSH
39	APR 15	1919	120 DEPOT RD.	ILL PERSON
40	APR 15	1957	107A-108	BRUSH
41	APR 22	1540	ROUTE 107A	BRUSH
42	APR 29	0814	ROUTE 107A	WIRES DOWN
43	APR 29	0952	SOUTH RD.	BRUSH
44	MAY 2	1230	129 SANBORN RD.	CHIMNEY FIRE
45	MAY 2	2118	HAVERHILL RD.	AUTO ACCIDENT

**TOWN WARRANT  
and  
TOWN BUDGET**

**State of New Hampshire**



# The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of East Kingston

in the

[L. s.] County of Rockingham  
in Town Affairs:

in said State, qualified to vote

You are hereby notified to meet at the Town Hall in  
said Town on Tuesday, the 8th day of  
March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to raise and appropriate the sum of \$315,325.00 less estimated revenues to defray Town charges for the ensuing year.
3. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.
4. To see if the Town will vote to authorize the Selectmen to apply for , accept and expend without further action by the Town Meeting, money from the State, Federal or another governmental unit or private source which becomes available during the fiscal year in accordance with the procedures set forth in R.S.A. 31:95-b.
5. To see if the Town will vote to appropriate a sum not to exceed \$150,000.00 for purpose of reconstructing a portion of Willow Road from Route 107 to the Sanborn Road, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions RSA Chapter 33 and RSA Chapter 231, as amended and as applicable, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes, to determine the rate of interest thereon necessary to negotiate such bonds or notes, and to take all actions as shall be in the best interests of the town. To be voted by written ballot.
6. To see if the Town will vote to establish a capital reserve fund pursuant to the provisions of RSA Chapter 35, as amended, to be known as the Town Office Building Capital Reserve Fund, for the purpose of providing for the purchase of land, if necessary, and the construction or purchase of a building to house Town Office space.
7. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be placed in the Town Office Building Capital Reserve Fund.
8. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended balance of its annual appropriation, said funds to be placed in a conservation fund as authorized by RSA 36-A:5.1.

9. To see if the Town will vote to authorize the Conservation Commission to place funds accrued from timber harvest operations on Town-owned lands in a conservation fund, which shall be allowed to accumulate from year to year and expended as authorized by RSA 36-A:5.1.
10. To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited in the conservation fund for the purpose of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N. H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purpose of acquisition of the fee or lesser interest in conservation land. Said donated funds and state matching funds may be expended by majority vote of the Conservation Commission, as authorized by RSA 36-A:5.1.
11. To see if the Town will authorize the Board of Selectmen to grant franchises for the installation and operation of a cable television system within the town. Said authorization to encompass the setting of such conditions as the Board deems necessary and appropriate. Said conditions shall not be inconsistent with N. H. RSA 53-C, the Rules and Regulations of the Federal Communications Commission and the Cable Communications Policy Act of 1984.
12. To see if the Town will vote to adopt the Drinking Ordinance as proposed by the Chief of Police. The proposed Drinking Ordinance is as follows:

PUBLIC DRINKING ORDINANCE  
of the  
Town of East Kingston, NH

Article I. This ordinance is established in pursuance of authority conferred by Chapter 31, Section 39 of the Revised Statutes annotated of the State of New Hampshire, or any amendments thereto for the care, protection, preservation and use of the public cemeteries, parks, commons, libraries and other public institutions of the Town.

Article II. No person shall consume any alcoholic beverage, or have in their possession any open container of alcoholic beverage while upon any public park, playground, Town-owned property or any public way within the Town of East Kingston.

Article III. No person shall consume any alcoholic beverage, or have in their possession any open container of alcoholic beverage while in any motor vehicle while upon any public way, public park, playground, or Town-owned property, within the Town of East Kingston.



12. Article IV. Exemptions to this ordinance may be granted by the Board of Selectmen of the Town, provided however that application for same is made in writing fifteen (15) days prior to the scheduled event. In those cases where exemptions are allowed, the applicant or applicants must agree to comply with any pertinent regulations that may be in effect at the time, including State statutes.

Article V. Any person, firm or corporation violating any provision of the ordinance shall be punishable by a fine not more than one hundred dollars (\$100.00) for each offense.

13. To see if the Town will vote to convey the former Elwood Bartlett Estate property to Paul A. Bartlett in exchange for all back taxes for all years to date, and to authorize the Selectmen to execute an appropriate deed and any other documents in connection therewith, all proceeds to go to the general fund.

14. On petition of Henry F. Lewandowski and twelve (12) others to see if the Town of East Kingston will vote to raise and appropriate the sum of \$4000.00 to be added to the Police Department Automobile Capital Reserve Fund.

15. On petition of David J. Conti and fourteen (14) others to see if the Town of East Kingston will vote to raise and appropriate the sum of five thousand seven hundred dollars to purchase fireman's turnout pants, boots and suspenders as required by NFPA 1500, standard on fire department occupational safety and health program, 1987 edition.

16. On petition of David J. Conti and fourteen (14) others to see if the Town of East Kingston will vote to raise and appropriate the sum of fifteen thousand dollars to be added to the Fire Truck Capital Reserve Fund.

17. To see if the Town shall accept the provisions of RSA 53-B:1 to 11 inclusive providing for the establishment of a regional refuse disposal district, together with the towns of Brentwood, Danville, Exeter, Fremont, Hampton, Hampton Falls, Kensington, New Castle, Newton, North Hampton, Rye, Sandown, and South Hampton, and the city of Portsmouth, and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement filed with the Selectmen? This article to be voted by written ballot.

18. To see if the Town will vote to raise and appropriate the sum of Nine Thousand Seven Hundred Eighty Five Dollars (\$9,785) for the payment of the Town's share of the budget of the Southeast Regional Refuse Disposal District for the fiscal year of said district ending March 31, 1989; to authorize the Treasurer to pay the appropriated amount to said district in four (4) quarterly installments commencing on April 1 and continuing on or before the first day of each successive calendar quarter; and to take action relative thereto.
19. On petition of Kimberly Marshall and eleven (11) others to see if the Town of East Kingston will adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes. To be voted by written ballot.
20. On petition of Janet M. Reagan and eleven (11) others to see if the Town of East Kingston will vote to raise and appropriate the sum of sixteen hundred dollars to inoculate East Kingston rescue personnel with heptavax series against hepatitis B virus as recommended by the E.M.S. area medical director.
21. On petition of E. Melvin Bowley and twelve (12) others to see if the Town of East Kingston will vote to raise and appropriate the sum of three hundred (\$300.00) for the continuation of the Mediation Program.
22. On petition of Chuck Walker and nine (9) others to see if the Town of East Kingston will vote to raise and appropriate the sum of \$1,800.00 to assist Rockingham Child and Family Services, a private nonprofit organization.
23. On petition of Rita Fairbanks and fifteen (15) others to see if the Town of East Kingston will vote to raise and appropriate the sum of \$2148.12 to the Exeter Area Visiting Nurse Association for providing continued health care service to residents of the town.
24. On petition of Carolyn Merriam and nine (9) others to see if the Town of East Kingston will vote to raise and appropriate \$500.00 for the support of the Seacoast Mental Health Center.
25. On petition of Mary Clark and twelve (12) others to see if the Town of East Kingston will vote to raise and appropriate \$592.00 for the support of Greater Raymond Community Action Center.

26. To see if the Town will vote to accept a certain roadway, called Robin Lane running northerly off Sanborn Road a distance of 460 feet and ending in a cul-de-sac having a radius of 50 feet and being more particularly shown on plan recorded in Rockingham Records as plan D15475 and to authorize the Selectmen to accept an appropriate deed thereof in the name of its town.
27. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and eighty eight.

A true copy of Warrant - Attest:

Donald H. Clark

Nathaniel B. Rowell

Donald C. Andolina

Selectmen of East Kingston



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
Municipal Services Division



# BUDGET OF THE TOWN

OF EAST KINGSTON N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1988 to December 31, 1988 or for Fiscal Year

Date February 19, 1988  
Donald H. Clark  
William S. French  
Donald C. Andolina  
 SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1987 (1987-88) (omit cents)	Actual Expenditures 1987 (1987-88) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1988 (1988-89) (omit cents)
1 Town Officers' Salary	20,300.00	23,206.00	15,000.00
2 Town Officers' Expenses	12,000.00	21,285.00	25,000.00
3 Election and Registration Expenses	1,100.00	2,419.00	4,800.00
4 Cemeteries	1,800.00	1,614.00	1,800.00
5 General Government Buildings	8,000.00	11,841.00	18,000.00
6 Reappraisal of Property	3,000.00	3,655.00	3,600.00
7 Planning and Zoning	12,085.00	9,446.00	8,000.00
8 Legal Expenses	20,000.00	4,951.00	10,000.00
9 Advertising and Regional Association	0	0	0
10 Contingency Fund	0	0	0
11 Board of Adjustment	0	223.00	500.00
12			
13			
14			
<b>PUBLIC SAFETY</b>			
15 Police Department	22,350.00	23,363.00	39,000.00
16 Fire Department	17,125.00	21,907.00	19,630.00
17 Civil Defense	825.00	657.00	700.00
18 Building Inspection	0	0	10,000.00
19			
20			
21			
22			
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>			
23 Town Maintenance	65,000.00	66,573.00	65,000.00
24 General Highway Department Expenses	0	0	0
25 Street Lighting	225.00	300.00	400.00
26			
27			
28			
29			
30			
<b>SANITATION</b>			
31 Solid Waste Disposal	13,975.00	13,923.00	16,575.00
32 Garbage Removal	0	0	0
33 S. E. R. Solid Waste District	2,500.00	2,500.00	0
34 S. E. R. S. W. D. Dues	100.00	100.00	1,000.00
35			
36			
<b>HEALTH</b>			
37 Health Department	150.00	0	150.00
38 Hospitals and Ambulances	1,500.00	582.00	2,000.00
39 Animal Control	0	0	0
40 Vital Statistics	0	0	0
41 Rescue Squad	600.00	518.00	1,130.00
42 State Water Lab	30.00	0	0
43			
<b>WELFARE</b>			
44 General Assistance	7,000.00	350.00	7,000.00
45 Old Age Assistance	1,500.00	0	1,500.00
46 Aid to the Disabled	0	0	0
47			
48			

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1987 (1987-88) (omit cents)	ACTUAL EXPENDITURES 1987 (1987-88) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1988 (1988-89)
<b>CULTURE AND RECREATION</b>			
49 Library			
50 Parks and Recreation	12,465.00	12,386.00	14,865.00
51 Patriotic Purposes	3,450.00	3,942.00	1,800.00
52 Conservation Commission	100.00	95.00	100.00
53 Historical Committee	150.00	155.00	1,000.00
54 Booklet for 250th Anniversary Committee	200.00	0	200.00
<b>DEBT SERVICE</b>	0	0	1,575.00
55 Principal of Long-Term Bonds & Notes	0	0	0
56 Interest Expense—Long-Term Bonds & Notes	0	0	0
57 Interest Expense—Tax Anticipation Notes	17,000.00	14,892.00	15,000.00
58 Interest Expense—Other Temporary Loans	0	0	0
59 Fiscal Charges on Debt	0	0	0
60			
<b>CAPITAL OUTLAY</b>			
61			
62			
63			
64			
65			
66			
67			
68			
<b>OPERATING TRANSFERS OUT</b>			
69 Payments to Capital Reserve Funds:			
70			
71			
72			
73			
74 General Fund Trust			
75			
<b>MISCELLANEOUS</b>			
76 Municipal Water Department			
77 Municipal Sewer Department			
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions			
80 Insurance	23,000.00	35,705.00	30,000.00
81 Unemployment Compensation			
82			
83			
84			
85 <b>TOTAL APPROPRIATIONS</b>	<b>267,530.00</b>	<b>276,593.00</b>	<b>315,325.00</b>

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) \$234,725.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$ 80,600.00

## BUDGET OF THE TOWN OF East Kingston, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE	ESTIMATED REVENUE 1987 (1987-88) (omit cents)	ACTUAL REVENUE 1987 (1987-88) (omit cents)	ESTIMATED REVENUE 1988 (1988-89) (omit cents)
<b>TAXES</b>			
86 Resident Taxes	8,100.00	8,300.00	8,500.00
87 National Bank Stock Taxes	-	-	-
88 Yield Taxes	50.00	298.00	300.00
89 Interest and Penalties on Taxes	5,000.00	7,150.00	5,000.00
90 Inventory Penalties			
91 Land Use Change Tax		18,730.00	20,000.00
92			
<b>INTERGOVERNMENTAL REVENUES-STATE</b>			
93 Shared Revenue-Block Grant	44,000.00	45,016.00	45,000.00
94 Highway Block Grant	15,835.00	10,964.00	17,750.00
95 Railroad Tax	100.00	-	0
96 State Aid Water Pollution Projects	-	-	0
97 Reimb. a c State-Federal Forest Land	50.00	39.00	50.00
98 Other Reimbursements	0	7,172.00	0
99 Reimbursement Fire	0	220.00	0
100			
101			
102			
<b>INTERGOVERNMENTAL REVENUES-FEDERAL</b>			
103			
104			
105			
106			
107			
<b>LICENSES AND PERMITS</b>			
108 Motor Vehicle Permit Fees	85,000.00	99,799.00	100,000.00
109 Dog Licenses	1,200.00	1,380.00	1,400.00
110 Business Licenses, Permits and Filing Fees	4,500.00	12,192.00	12,000.00
111 Motor Vehicle Title Fees	-	418.00	0
112 U.C.C. Fees	-	559.00	600.00
113 Marriage Licenses	-	260.00	250.00
<b>CHARGES FOR SERVICES</b>			
114 Income From Departments			
115 Rent of Town Property	100.00	299.00	300.00
116 Parking Fines	50.00	40.00	50.00
117			
118			
119			
<b>MISCELLANEOUS REVENUES</b>			
120 Interests on Deposits	18,000.00	21,363.00	18,000.00
121 Sale of Town Property	-	1.00	0
122 Vital Statistics		19.00	25.00
123 Misc. Sales		422.00	1,500.00
124 Refunds	1,000.00	16,121.00	1,000.00
<b>OTHER FINANCING SOURCES</b>			
125 Proceeds of Bonds and Long-Term Notes			
126 Income from Water and Sewer Departments			
127 Withdrawals from Capital Reserve			
128 Withdrawals from General Fund Trusts			
129 Revenue Sharing Fund			
130 Fund Balance			
131 Monies Rec. in Lieu of Tax		15,000.00	0
132			
133			
<b>TOTAL REVENUES AND CREDITS</b>	<b>182,985.00</b>	<b>265,762.00</b>	<b>234,725.00</b>













# EAST KINGSTON FIRE DEPARTMENT

East Kingston, New Hampshire 03827

<u>DATE</u>	<u>TIME</u>	<u>PLACE</u>	<u>TYPE</u>
46 MAY 9	1152	RR TRACKS	BRUSH
47 MAY 10	1441	BRENIWOOD	MUTUAL AID
48 MAY 25	1708	ROUTE 108	AUTO ACCIDENT
49 MAY 27	0830	30 SANBORN RD.	ILL PERSON
50 MAY 28	0051	120 DEPOT RD	ILL PERSON
51 MAY 29	1953	GRAVEL PIT RT 108	CAR FIRE
52 JUN 8	1732	ROBIN LN.	JNJ. PERSON
53 JUN 13	0928	NORTH RD.	HAZ MATL.
54 JUN 16	1225	HAVERHILL	FURNACE PROB.
55 JUN 25	0930	ROSENBERG CONF. CTR	TRBLE. ALARM
56 JUL 16	0450	73 DEPOT RD.	ILL PERSON
57 AUG 1	1138	52 SOUTH RD.	AUTO ACCIDENT
58 AUG 2	1709	73 MAIN ST.	ILL PERSON
59 AUG 6	0305	ROUTE 107	AUTO ACCIDENT
60 AUG 9	1137	107-8 CARMENS	AUTO ACCIDENT
61 AUG 17	0126	RT. 108-GILES	INJ. PERSON
62 AUG 18	1852	JEWETT'S STORE	GAS WASHDOWN
63 AUG 20	0026	STUMPFIELD RD.	SMOKE INV.
64 AUG 20	0738	5 GILES RD.	ILL PERSON
65 AUG 26	1803	SANBORN RR	AUTO ACCIDENT
66 AUG 30	0114	10 NORTH RD	SMOKE INV.
67 SEPT 7	1301	KINGSTON	MUTUAL AID
68 SEPT 23	0944	KINGSTON	MUTUAL AID
69 OCT 20	2041	DEPOT RD.	ARCING WIRES
70 OCT 23	0328	NORTH RD.	AUTO ACCIDENT
71 NOV 1	1705	HAVERHILL RD.	AUTO ACCIDENT
72 NOV 9	0610	EPPING	MUTUAL AID
73 NOV 11	0020	KINGSTON	MUTUAL AID
74 NOV 15	0723	DEPOT RD.	AUTO ACCIDENT
75 NOV 25	1506	RT. 108-GILES	FALSE CALL
76 NOV 28	0406	KINGSTON	MUTUAL AID
77 NOV 29	0257	ROSENBERG CONF. CTR	FURNACE PROB.
78 NOV 30	0231	CLEMMENS LN.	TRANSFORMER FIRE
79 DEC 4	2159	53 DEPOT RD.	ILL PERSON
80 DEC 6	1808	NORTH RD.	ILL PERSON
81 DEC 11	0000	DANVILLE	MUTUAL AID
82 DEC 11	0100	BRENIWOOD	MUTUAL AID
83 DEC 1@	0126	MAIN ST.	GAS ODOR
84 DEC 21	1416	SOUTH RD	ILL PERSON
85 DEC 29	0044	KINGSTON	MUTUAL AID
86 DEC 31	0010	KENSINGTON	MUTUAL AID

EXETER AREA VISITING NURSE ASSOCIATION, INC.

As the community based Health Care Agency for your town during 1987, I am pleased to present an overview of services provided to the town residents you represent.

- 78     Nursing visits to the home - registered nurses provide skilled nursing care during illness or after hospitalization.
  
- 57     Home visits by physical, occupational, and speech therapists - licensed personnel provide therapy during illness or after hospitalization.
  
- 58     Home visits by health aides - certified aides provide personal care to those unable to do so.
  
- 6      Other home visits.
  
- 25     Blood Pressure Screenings - clinic for detection of abnormalities, monitoring, counseling, and referral.
  
- Blood sugar and iron screenings - clinic for detection and referral for diabetes mellitus and iron deficiencies
  
- 10     Footcare Clinics visits - clinic provides assessment, referral and direct footcare to senior citizens.
  
- 21     Flu immunizations - influenza vaccine administered to high risk individuals.
  
- Skin cancer screening - clinic for detection of skin cancer.
  
- Home visits to mother and children - visits by registered nurses to assess newborns and new mother, and provide anticipatory guidance.
  
- 7      Well-child Clinic visits - provide well child physical exams, immunizations, and guidance for children from birth to 6 years of age.
  
- 262    Total units of service

The total value of the above 262 units of service rendered to your townspeople during 1987 was \$ 11,920. For the same period your town's appropriation was \$ 1,867.50. and the monies were distributed as follows: (percents are approximate pending year end fiscal audit).

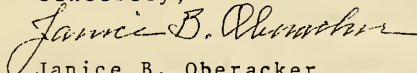
Basic home care services	=	76%	or	\$ 1,419.30
Maternal/Child Health services	=	3%	or	56.03
Adult Health Promotion services	=	21%	or	392.17
		<u>100%</u>		<u>\$ 1,867.50</u>

The major health insurance which supports basic health care services in the home (medicare) instituted a regional claims review service in January 1987. This change resulted in a 37% reduction of our medicare support. As your agency which provides needed health services, regardless of ability to pay, it has become necessary to re-allocate town funds to pay for those services which were reimbursable under some insurance programs.

In view of the severely decreased federal funding, and the increased cost of providing services, we ask that you continue to support health services for your townspeople in 1988. We are asking that you appropriate \$1.62 per person for a total assessment of \$ 2,148.12.

The Board of Directors wishes to express their appreciation of your continued support in providing services to your town.

Sincerely,



Janice B. Oberacker  
Executive Director

Town Representatives: Barbara Whiting  
Rita Fairbanks

## Recreation and Parks Committee Report 1987

It was another busy year for the East Kingston Recreation Committee. After a year off, the ever popular fishing derby was back. This activity is cosponsored with East Kingston Police Association. The Police Association furnished the fish and prizes, and the Recreation Committee furnished the refreshments and the personnel for this activity. We would like to thank Robert Reagan and the Fire Association for supplying the generator to keep the refreshments hot on a cold morning.

The Little League had another outstanding year. Along with our major and minor leagues we also sponsored a training team consisting of children that were too young for either the major or minor league. This year we had 60% of the eligible children participate in our little league program. We would like to thank all the coaches for their long hours spent on this very successful and beneficial program. We would also like to thank some people who really helped us make it through the year. The first is Ed Dechsle who was missed as a coach, but filled another spot as umpire for our home games. He also coached our league tournament team. We would like to thank Larry Bean for donating his time building our new score board at Foss-Wasson field and thanks to Jim and Carol Nupp for staining and lettering our scoreboard and thanks to Bob Rossi for the load of clay that was needed for our excellent ball field. I would also like to thank all the fans that showed up to the games. It really makes me feel good seeing the parents and friends show up to support our team. There were many away games where the majority of the fans were ours. Thank you.

Halloween was celebrated with a party and a haunted house at the town hall. The party was attended by approximately 75 costumed children who participated in games, decorated cookies and feasted on refreshments. The haunted house was built and staffed by some of our local teenagers. Again this year we would like to thank Mr. and Mrs. Bruce Levis for the donation of the apples for our party.

Santa visited the town hall this year riding on one of the town fire trucks. This year Santa handed out 60 presents to the town children and they enjoyed refreshments, decorated cookies and participated in some Christmas crafts. We would like to thank Austin Carter and the Fire Association for their help this year.

We have been working with the 250th Anniversary Committee on the events that will be run as a town family field day at our anniversary.

Respectfully submitted,

Ellsworth Russell,  
Chairman



## Report of the East Kingston Historical Committee

With few exceptions, the Committee met regularly during the year. In March, Mrs. Ardith Polletta terminated her membership. We thank her sincerely for her dedication to our group and its work over the years and for all her efforts in gathering materials and information on the town's history.

Most of our activities were oriented toward planning for a booklet to be published in conjunction with the Town's 250th Anniversary Celebration next July. Much work is involved in bringing such a project to its fruition, and therefore most of our efforts were turned to research, selection of illustrations, etc. It is planned to include some original documentary material which has not been published before, as well as a few new pictures. This planning work has been done, and layout, writing the text, designing the cover, and other details of production are under way.

At present the Committee is down to three members. We need people who are interested in history, research, organizing material, etc. Anyone who would like to participate in the Committee's activities is invited to join us. There will be no meetings until April, but generally we meet on the third Tuesday of each month, in the library.

Interested persons may contact the Selectmen or William Wright, 120 Sanborn Road, telephone 642-5276.

Respectfully submitted,

William A. Wright,  
Chairman

EAST KINGSTON 250TH ANNIVERSARY COMMITTEE

TREASURER'S REPORT 1987

Net proceeds from Operations to date (Sale of Calendars & Cabin Fever Party)	\$ 1,218.18
Memorial gifts for Wilma Gertrude Gatcomb	870.00
From Town	20,000.00
Interest earned on deposits	<u>948.79</u>

BALANCE ON HAND 12/31/87	<u>\$23,036.97</u>
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Exeter Banking Company-Checking Account	\$ 1,079.65
Exeter Banking Company-Savings Account	3,731.62
Exeter Banking Company-Certificate of Deposit	<u>18,225.70</u>

TOTAL DEPOSITS 12/31/87	<u>\$23,036.97</u>
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Marjorie Tice Rowell,  
Treasurer

**Report of the East Kingston Highway Safety Committee - 1987**

Our efforts this year have concentrated on four areas:

- 1) Federal Funding for DWI Patrols -  
We have received the final approval for this funding.
  
- 2) Bicycle Safety -  
A program was given by the Granite State Wheelmen at our elementary schools prior to the spring Bike-A-Thon. We are making plans for two programs in '88.
  
- 3) Stop Sign Ordinance -  
We have submitted the groundwork to Town Attorney Robert Donovan for an ordinance which will make the stop signs in town official.
  
- 4) Junction of 107/108 at Carmen's -  
Our efforts toward making this intersection safer have not been as fruitful as our other work. Since the Town of East Kingston has no jurisdiction over Route 107 we have contacted, and written our concerns to the State Highway Commissioner. But, many months have passed and no action on their part has been forthcoming.

We invite you to contact us if you have any concerns about the safety of our roads in town.

Respectfully submitted,

Nancy Comack  
Henry Lewandowski  
Susan Oechsle  
Robert Rossi



PLANNING BOARD  
TOWN OF EAST KINGSTON, NH

Planning Board Report  
1987

The year 1987 has proved to be an extra busy year for the Planning Board.

We have handled one hundred and sixteen (116) Subdivision requests and to date forty-five (45) have been approved. Seventy-one (71) are being considered for approval.

Last April we hired Piscataqua Planning of Portsmouth, N. H. to start writing our new Master Plan which is nearing completion at this time hopefully it will be done January 1988. This has required a great deal of time and extra meetings on the Board's part working with these people.

The Waste Problems of the Town and County are still very much with us. We sponsored a Solid Waste Public Meeting at the Town Hall in 1987. At this time the Town's Solid Waste Committee was informed that they also needed to look into the septage problem which they are pursuing at this time.

Under the guidance of our lawyer, we wrote an Interim Growth Management Plan which we presented to the Town's people at a Special Town Meeting on November 17, 1987 which was voted in the affirmative.

At his time we are looking to the future with some changes to the Zoning Ordinance which will be held at Special Town Meeting 1988. During this year we have passed several changes to the Subdivision Regulations.

Richard A. Smith Sr.  
Chairman, East Kingston  
Planning Board

ANNUAL REPORT

EAST KINGSTON BOARD OF ADJUSTMENT

The East Kingston Board of Adjustment meets in response to specific application from individuals seeking relief from the general application of the Town zoning laws. During 1987, the Board considered seven such requests.

February 17, Charles Lonowski and Anthony Moulton seeking variance to Article IX, section A requesting building permit. Applicants did not appear for meeting.

April 15, Mark and Paula Brinkerhoff seeking variance to Article VI section D, requested mobil home permit. Applicants met requirements established by town.

April 15, M.H. Parsons seeking a variance to Article VI section A, requested permission to build Post Office. Approved with conditions.

July 21, Ken and Vanessa Bordner requested a variance to Article IIIA, section A, requesting a building permit. Approved with conditions.

July 21, Glenn P. and Kathleen Clark requested a variance to Articles III and VII, to open a commercial pit. Approved with conditions.

July 21, Carlton J. Cottuli requested an appeal from an administrative decision, Article IIIA, section A for thirteen building permits. No error was found in original decision.

October 20, Joseph Conti requested a special exception to Article VI, section C for temporary use of a mobil home for 90 days. Approved with conditions.

Applications for variance may be obtained through the Selectman's office.

Respectfully submitted,

Carolyn A. Merriam  
Clerk

## Report of Road Agent

Along with the regular road maintenance, including snow and ice, portions of town roads were stoned sealed.

A survey of all town roads was done by Civil Consultants, Berwick, Maine. They provided a report on the condition of each road and made recommendations as to what had to be done.

Robert L. Rossi  
Road Agent

## REPORT OF THE BUILDING INSPECTOR

In the calendar year, 1987, there were 62 building permits issued in the Town of East Kingston.

As Building Inspector, I attended various meetings of the Planning Board, and the Board of Adjustment, State Seminars on Soil Science and Planning, Municipal Law Lecture Series and Governor's Council State Growth Control.

### Break down of permits as follows:

16 House Permits  
4 Mobile Homes  
4 Barns  
7 Garages  
1 Inground Pool  
1 Chimney & Fireplace  
29 Alterations & Home Improvement  
3 Septic System Replacements  
48 Perc. Tests

Respectfully submitted,

Joseph Conti  
Building Inspector

1987

Report of the Coordinator of  
The Office of Emergency Management  
(Civil Defense)

The 1987 year was quiet for the Emergency Management Office. We are well settled into our building that was erected in 86. The building known as the East Kingston Emergency Operations Center (EOC) is now in day to day use by all the town's emergency forces (police, fire, rescue, & emergency management).

We conducted two exercises in which the public alerting system was tested. During the first exercise there were some problems. The problems we found were related to the antenna design (the units are set off by radio signals) and snow sticking to the speaker grill. These items were corrected and the second exercise in April went very well. The public alerting system is in place to assist our emergency forces in warning you of impending danger. This could be due to a storm, transportation accident involving hazardous materials, or a radiological emergency. The Fire Department has also requested using the SIREN function of the system to replace the siren on the town hall which is used to call in the firefighters. The Selectmen have approved this request.

Our planning process is always ongoing. As always I welcome comments and suggestions about our plans. I will try to be available all day March 8th, Town Meeting and Election day, to answer any of your questions about the Town's Emergency Preparedness.

Our ongoing project is attempting to keep our town Emergency Locator Files up to date. We ask that all our residents fill out our questionnaire. The information requested on

this form helps our Fire, Rescue, and Police Departments quickly locate your home in an emergency. The questionnaire is available from any fire, police, or rescue person, the Town Clerk, at the Town Hall, or by calling me. As always the information provided will be held in confidence.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Robert E. Fairbanks". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Robert E. Fairbanks  
Coordinator  
Office of Emergency Management  
642-5382





CONSERVATION COMMISSION  
TOWN OF EAST KINGSTON, N H

The reorganized East Kingston Conservation Commission currently has seven members, the maximum allowed by state law. This step insures a more active commission and a quorum for meetings. For liaison purposes, one member is also on the Town Planning Board.

In keeping with 1986 goals stated in the town report, the Commission worked closely with the Planning Board to physically inspect proposed developments for potential negative impact to wetlands. Commission members inspected three such parcels last year and coordinated with the State Wetlands Board for review. In addition, the Commission evaluated two dredge and fill applications.

The commission also completed the first phase of its goal to review and inspect town owned properties. Through research of deeds and tax maps and on-site inspection, an accurate town lands map was assembled. The town owns 19 parcels for a total of approximately 69 acres. Eleven have recorded surveys, while eight other parcels (approximately 28 acres) need survey work. To generate revenue to complete these surveys without expense to the town, the commission will be overseeing selective logging of three of the larger parcels.

In addition, the Conservation Commission will be coordinating with the Recreation Committee to maximize the potential of these lands. For example, the Powwow River parcel (B&M Railroad/Ladd) will be developed for town access water use. Planned facilities include a parking lot, beach, picnic tables, etc. One of the developers, KV Partnership, also plans to donate 30 acres of wetlands at the east end of its subdivision for town use. Construction of a board walk nature trail has been discussed for this site.

Goals for 1988 include:

- Start the logging and surveying of designated town lands
- Complete the Natural Resource Inventory
- Review existing ground water supplies and pond uses
- Continue work with other town boards and commissions to maximize conservation uses of our town lands

Respectfully submitted

Lawrence Smith, Chairperson  
Lucinda Marcoux  
Nancy Reiss  
Vytautas Kasinskas

Donald Huff  
Dennis Quintal  
Mel Keddy (Planning Board)

## REPORT OF THE HEALTH OFFICER

This year again was busy for the Health Department. The number of health related complaints was definitely lower but the requests to view percolation tests were increased.

The yearly water testing was done on all public buildings. As usual satisfactory results were obtained. The State Department of Health Inspectors and I made annual inspections on all commercial establishments in Town. I would like to take this opportunity to thank those involved for their cooperation during these inspections.

A reminder to all residents that if your septic system is not functioning properly, you run the risk of contaminating your own well and perhaps your neighbor's. Failure to maintain the system in proper working order places the owner in violation of RSA 147:17-a.

In East Kingston, the Health Officer and the Board of Selectmen constitute the Board of Health. In order for the Health Officer to conduct an investigation, a complaint has to be received. So far I have been successful in keeping complainants' names confidential. If you are aware of a situation which affects the health of the community, please contact me.

Sincerely,

Rita Fairbanks  
Health Officer

## REPORT OF THE ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

The Rockingham County Community Action Program, Inc. (RCCAP) is a private, non-profit anti-poverty agency which has served residents of Rockingham County since 1965. The Greater Raymond Community Action Center is an outreach office of RCCAP which serves 15 towns in the central part of the county, including the town of East Kingston.

In the 15 towns served by the Greater Raymond Community Action Center, well over 1,200 households are experiencing financial problems serious enough to leave them without the means to provide for basic necessities. Of these, nearly 40% are elderly individuals or couples living on fixed incomes. The remaining 60% include the disabled, the unemployed, the underemployed, single parent families and the working poor. Regardless of their particular situations, all of these people are forced to seek outside assistance to meet their most essential needs.

Community Action plays an important role in meeting these needs by offering direct service programs as well as the help and guidance of our agency's staff. Of the major direct service programs offered by Community Action, the following were provided to eligible residents of East Kingston:

-13 households received Fuel Assistance, a program which provides a financial grant of up to \$500.00 to assist with energy-related expenses.

-1 home was weatherized through the Weatherization Program, which provides quality materials and labor to weatherize homes in order to reduce heating costs and conserve energy.

-1 child was enrolled in Head Start, a comprehensive, early childhood development program for low-income and handicapped children and their families.

-7 women, infants and children received help through the WIC Program, which offers supplemental nutritious food and nutrition counseling to pregnant women, nursing mothers and children up to the age of 5 who are nutritionally at risk.

-1 household received Crisis Assistance, a program which provided a one-time financial grant for the payment of rent, mortgage, electricity or fuel for those in emergency situations.

-22 food packets were provided through the Surplus Food Program, which distributes USDA surplus cheese, butter, flour, dry milk, cornmeal and rice.

In addition to these major programs, much of our staff time is devoted to working with people who come to use seeking help. During the past year, we received 7 calls or visits from East

Kingston residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

Since the services we offer greatly relieve the towns we serve from the full burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 3.5% of the total dollar value of services provided during the previous fiscal year, which means that we request \$3.50 for every \$100.00 we provide in direct services.

From September 1, 1986 through August 31, 1987, Community Action provided \$16,920 in services to East Kingston residents. We are therefore requesting the town of East Kingston to contribute 3.5% of this amount, or \$592. The town of East Kingston has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Amy Mueller-Campbell  
Director  
Greater Raymond Community Action Center



1987  
East Kingston Rescue  
Squad Report

We have added more equipment to the Fire Department Rescue vehicle, so as to improve our service. We are volunteers on call 24 hours a day, to respond and stabilize patients for transport by Seacoast Ambulance Service and or neighboring Fire Departments Ambulances when needed.

We had 38 calls, treating 52 patients, 27 of them from auto accidents. This is an increase from the year of 1986 of 9 calls, 16 patients and 12 more from auto accidents.

In an emergency call East Kingston Fire Department 642-5266 or Seacoast Ambulance Service 772-5912, and the squad will also respond directly to your home. Please feel free to call any member for help.

Squad Members

Austin Carter	642-8254	David Conti	642-8872
Sue Pearson	642-8663	Dusty Decatur	642-5401
Janet Reagan	778-0465	Forrest Decatur	642-5401
Robert Reagan	778-0465	Pat Mazur	642-8033
Brian Chevalier	642-3020	Sharon Pierce	642-8957

The squad members would like to thank the towns people for their donations and support throughout the year.

I would like to thank each and every squad member for their dedication and many hours required for meetings, trainings and responses to calls to make a very effective team.

If anyone in town is interested in becoming a member please call Austin Carter 642-8254

Sincerely yours  
Austin Carter  
Rescue Squad Director

**1987 REPORT OF THE  
EAST KINGSTON RESCUE ASSOCIATION**

In October of 1986. A group of concerned citizens of East Kingston got together to form an association. To assist the East Kingston Rescue Squad to raise money, and accept personal donations for items not supplied through the town.

Elections were held and officers were elected.

President	Austin Carter	642-8254
Vice President	Sue Pearson	642-8663
Treasurer	Patricia Mazur	642-8033
Secretary	Robert Reagan	778-0465

With donations received, we purchased 3 coats with safety strips, for safety, warmth, and identifications at accident scenes. These coats were given to rescue squad members.

Anyone interested in becoming a member of the East Kingston Rescue Association or donating money or equipment to be used by the rescue squad. Please contact any member of the association.

Thank you all for your help.

Sincerely yours,

Robert Reagan Sr.

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# VITAL STATISTICS

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BIRTHS 1987

DATE	NAME	FATHER'S NAME	(MAIDEN)	MOTHER'S NAME	PLACE OF BIRTH
01/12/87	Cameron Mark Gallant	William John Gallant		Laura Jeanne Raymond	Portsmouth
02/04/87	Kathryn Willich Woodbury	Mark Phillips Woodbury		Karen Willich	Exeter
02/22/87	Chad Thompson Hummel	Daniel Thomas Hummel		Dixie Lenore Slawson	Exeter
03/12/87	Jennifer Marie Hale	James Winthrop Hale Sr.		Dawn Marie Augusta	Exeter
03/22/87	Samantha Jean Duclos	Michael Edward Duclos		Diane Lee McAteer	Exeter
03/24/87	Jillian Iris Clark	Donald James Clark		Barbara Ann Bleakley	Exeter
05/19/87	Julie Suzanne Blunt	Matthew William Blunt		Lynne Alice Lambert	Exeter
05/26/87	Carrie Allyson Novell	Herbert George Novell		Denise Lynn Katsanos	Portsmouth
06/04/87	Ian Livingston Coorseu	Mark Jeffrey Coorson		Sarah Ann Hart	Exeter
07/04/87	Holly Beth Hart	Robert Edwin Hart Jr.		Norma Rene Sicotte	Exeter
07/30/87	Jeffrey Matthew Bioteau	James Gilbert Bioteau		Karen Elizabeth Lachapelle	Exeter
08/11/87	Jason Richard Bean	Gerald Ernest Bean		Jacqueline Beane	Exeter
08/17/87	Joseph Thomas Leneski	Victor Joseph Leneski		Eleanor Jean Woodbury	Haverhill
09/11/87	Caroline Rose Willard	Charles Jon Willard		Ellen Kimberly Dempsey	Portsmouth
09/15/87	Alyssa Rae Young	David Wayne Young		Julie Rae Wentworth	Dover
09/03/87	Zachary Lee Nickerson	Wesley Stephen Nickerson		Gail Morrissette	Exeter
12/10/87	Christopher Michael Martyn	Richard Bruce Martyn Jr.		Constance Ann Synder	Exeter
12/25/87	Jillian Anne Boucher	Peter Donald Boucher		Marcy Lee Crossman	Haverhill



MARRIAGES 1987

DATE	GROOM'S NAME	RESIDENCE	BRIDE'S NAME	RESIDENCE
01/24/87	Charles F. Grant Jr.	East Kingston	Brenda A. Colanton	East Kingston
01/31/87	Barry J. Lane	Lee	Carol-Lee Worth	East Kingston
05/16/87	Anthony R. Rizzotti	East Kingston	A. Suzanne A. Dawe	East Kingston
05/16/87	Michael Paul	East Kingston	Amanda M. Fillio	East Kingston
05/30/87	Robert M. Belcher Jr.	East Kingston	Catherine E. Lemieux	East Kingston
07/18/87	Dennis D. Jacques	East Kingston	Denise M. Coney	Brentwood
07/19/87	Walter L. Phillips	East Kingston	Michelle M. Tatro	Nashua
08/22/87	Robert K. LeRoy	East Kingston	Robin L. Pressey	Kingston
09/19/87	Jeffrey A. Newcomb	Hampton	Cynthia A. Chevalier	East Kingston
09/19/87	Wayne T. Driscoll	East Kingston	Barbara J. Clifford	East Kingston
10/03/87	Brian P. Knowlton	Newton	Pamela A. Boudreau	East Kingston
10/10/87	John M. Lazor	East Kingston	Maria Y. Foley	East Kingston
12/03/87	Ralph D. George	East Kingston	Karen Casas George	Manchester

DEATHS 1987

DATE	NAME OF DECEASED	PLACE OF BIRTH	NAME OF FATHER	MOTHER'S MAIDEN NAME
03/07/87	Arnold O'Brien	Malden, Mass.	Edwin J. O'Brien	Edith I. Connell
03/18/87	A. Elvena Belcher	Camden, ME	Martin E. Whitmore	Bertha Carey
04/08/87	Arthur M. Smith	Sommerville, Mass.	Frank Q. Smith	Elizabeth Rennie
08/02/87	Evelyn M. Edwards	Haverhill, Mass.	Arthur H. Batchelder	Mary Ellen Kelley
11/06/87	Henry N. Rockwood	Brighton, Mass.	Harry M. Rockwood	Mary Riggs
11/08/87	Eric Carlson	Sweden	Axel Carlson	Anna Managas
11/22/87	Ralph B. West Sr.	Kingston, NH	Daniel West	Dora Seaver



ANNUAL REPORTS  
OF THE  
SCHOOL DISTRICT  
OF  
EAST KINGSTON, NEW HAMPSHIRE  
FOR THE FISCAL YEAR  
1987-88



OFFICERS EAST KINGSTON SCHOOL DISTRICT

SCHOOL BOARD

Louise A. Castonguay	642-4232	Term Expires 1988
Susan R. Oechsle	642-8433	Term Expires 1989
Carol Powers	642-8424	Term Expires 1990

TREASURER

Mary E. Russell  
642-3074

MODERATOR

Robert Donovan  
642-8386

CLERK

Mrs. Howard George  
642-3561

AUDITORS

Mrs. Richard Kelley  
642-5566

Mrs. Estelle Decatur  
642-5401

SUPERINTENDENT OF SCHOOLS

William J. Clancy

EAST KINGSTON SCHOOL DISTRICT OFFICERS

Elected by ballot on Tuesday, March 10, 1987, at the East Kingston Town Hall.

School Board Member for three years:

Carol Powers  
Andrews Lane  
East Kingston, N.H. 03827  
642-8424

School District Treasurer for one year:

Mary Russell  
35 Andrews Lane  
East Kingston, N.H. 03827  
642-3074

School District Clerk for one year:

Catherine J. George  
96 Depot Road  
East Kingston, N.H. 03827  
642-3561

School District Moderator for one year:

Robert B. Donovan  
51 South Road  
East Kingston, N.H. 03827  
642-8386

School District Auditors for one year:

Estelle Decatur  
9 Main Street  
East Kingston, N.H. 03827  
642-5401

Mary Kelley  
55 PowWow River Road  
East Kingston, N.H. 03827  
642-5566

EAST KINGSTON SCHOOL DISTRICT ANNUAL MEETING

The annual meeting of the East Kingston School District was called to order by Moderator Robert Donovan at 7:05p.m., on March 3, 1987, at the East Kingston Fire Station. Moderator Donovan explained the First Article would be voted on by ballot after any discussion. The Polls will be open for one hour according to Statute. The rest of the articles will be voted on in the usual manner, discussion followed by voice or hand count for the vote.

ARTICLE I To see if the District will appropriate the sum of One Million Four Hundred Thousand Dollars (\$1,400,000.00) for the constructing, equipping, and furnishing of an addition to the Andrews Lane Elementary School and for renovations to same; to determine whether such sums shall be raised by borrowing or otherwise; to apply toward the cost of construction any interest earned from the temporary investment of any bond or note proceeds; to authorize the School Board to take any and all actions necessary to carry out any vote hereunder; or to take other action relative thereto.

Motion made by Eva Smith, seconded by Nat Rowell. Eva Smith read the report of the Long Range Planning Committee. David Andrzejewski made a motion to dispense with discussion and move the question. Seconded by John Iola. Motion to move the question passed by hand vote. Yes 83 No 60.

Polls were opened at 7:25p.m. for ballot vote on Article I. Moderator Donovan explained a yes vote is for the addition, a no vote is against. Polls were closed at 8:30p.m. 200 ballots were cast, 198 counted. 110 votes Yes; 88 No. Two-thirds vote being needed to pass Article I, motion fails.

ARTICLE II To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; and must not require the expenditure of other School District funds.

Motion made by Luanne Castonguay, seconded by Mary Kelley. No discussion. Voted yes.

ARTICLE III To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents and for the payment of the statutory obligations of the District.

Motion made by Susan Oechsle to raise and appropriate the sum of Nine hundred forty-one thousand, eight hundred sixteen dollars (\$941,816) for the support of schools, for the payment of the salaries for school district officials and agents and for the payment of the statutory obligations of the District. Seconded by Dusty Decatur, voted yes.

ARTICLE IV To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

David Conti requested the report of the Long Range Planning Committee be entered into the record.

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

A thank you was given to the Long Range Planning Committee for their work in investigating the needs of the school facilities.

A thank you was also expressed to the Knickdorff Computer Company for their donation of 9 desks and 20 chairs and tables to the school.

The East Kingston Volunteer Fire Association was thanked for allowing the School District to use their building for the Annual Meeting.

Susan Oechsle thanked David Conti on behalf of the School Board for his tireless efforts, enthusiasum, and inspiration during his term on the board. This was endorsed by a round of applause from the floor.

Motion to adjourn was made by Dusty Decatur, seconded by Janet Reagan, and so voted at 8:50p.m.

Respectfully submitted,

*Catherine J. George*

Catherine J. George  
School District Clerk



## REPORT OF THE SCHOOL ADMINISTRATORS

William J. Clancy, Superintendent  
Darrell J. Lockwood, Assistant Superintendent  
David C. Michaud, Assistant Superintendent

The school year 1987-1988 has been a year of major transition which has seen the appointment of many new administrators in SAU #16 communities. There is a new superintendent, two new assistant superintendents, a new elementary principal in Stratham, two new elementary principals in Exeter, and a new organization of the special education administration in the SAU, wherein a director has been appointed for Exeter and administrative services in the other communities have been assumed by the assistant superintendents.

In 1987-1988, the respective School Boards of SAU #16 have spent considerable time and effort developing proposals for addressing the space needs in Brentwood, East Kingston and Stratham. The Kensington school addition has been completed, and the Exeter School Board has begun the process of developing the project to address the facility needs of Exeter Area High School.

In addition, all boards have been involved in a study of the current Area Agreement, which has not been modified in the twenty-one years during which it has been in force. As a part of this study, the boards are currently studying the potential of a Cooperative Agreement to replace the current Area Agreement.

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of East Kingston, County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Town Hall in said EAST KINGSTON on Tuesday, March 8, 1988, to choose the following School District Officers, by ballot, the polls to open at ten of the clock in the forenoon, and to close not earlier than seven of the clock in the evening.

1. To choose a Moderator for the ensuing year.
2. To choose a School District Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose Two Auditors for the ensuing year.
5. To choose a member of the School Board for the ensuing three years.

Given under our hands at said East Kingston on this \_\_\_\_\_ day of \_\_\_\_\_, 1988.

Susan Oechsle

Louise Castonguay

Carol Powers

School Board of East Kingston NH

A true copy of Warrant - Attest:

Susan Oechsle

Louise Castonguay

Carol Powers

School Board of East Kingston NH

I certify that on the \_\_\_\_\_ day of \_\_\_\_\_, 1988, I posted a copy of the within warrant, attested by the School Board of said District, at the place of meeting within named, and a like attested copy at the East Kingston Post Office, being a public place in said District.

Susan Oechsle  
Chairperson  
East Kingston, NH School Board

Rockingham, s.s.

Personally appeared the said Susan Oechsle and made oath that the above certificate by her signed is true.

Before me,

\_\_\_\_\_  
Justice of the Peace

SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of East Kingston, in the County of Rockingham and said State, qualified to vote in District Affairs:

You are hereby notified to meet at the Fire Station in said East Kingston on the first day of March, 1988, at 7:00 o'clock in the evening to act upon the following subjects:

1. To see if the District will appropriate the sum of One Million Four Hundred Eighty Five Thousand Dollars (\$1,485,000.00) for the constructing, equipping, and furnishing of an addition to the Andrews Lane Elementary School and for renovations to same; to determine whether such sums shall be raised by borrowing or otherwise; to apply toward the cost of construction any interest earned from the temporary investment of any bond or note proceeds; to authorize the School Board to take any and all actions necessary to carry out any vote hereunder; or to take other action relative thereto.
2. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; and must not require the expenditure of other School District funds.
3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents and for the payment of the statutory obligations of the District.
4. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.
5. To transact any other business that may come before this meeting.

Given under our hands at East Kingston this \_\_\_\_\_ day of February, 1988.

Susan Oechsle  
Louise Ann Castonguay  
Carol Powers  
School Board of East Kingston, NH

A true copy of warrant - Attest:

Susan Oechsle  
Louise Ann Castonguay  
Carol Powers  
School Board of East Kingston, NH

New Hampshire Department of Education  
 Division of Standards and Certification  
 Bureau of School Approval, Construction and Finance  
 Concord, N.H.

Sixteen

School Administrative Unit

1988-89 SCHOOL ADMINISTRATIVE UNIT BUDGET

ESTIMATED REVENUES

Account Number	Description	
770	Unreserved Fund Balance, June 30, 1988.....	
3000	REVENUE FROM STATE SOURCES.....	XXXXXXXXXXXXXXXX
3150	School Administrative Unit Support.....	368,663.86
	Other SAU# 16 Bookkeeper BKI	33,346.00
	TOTAL	402,009.86
4000	REVENUE FROM FEDERAL SOURCES.....	XXXXXXXXXXXXXXXX
4410	Elementary and Secondary Education Act - Title I...	
4420	Elementary and Secondary Education Act - Other....	
4430	Vocational Education - Sub Part 2.....	
4450	Adult Education..Chapter One.....	170,926.00
4470	Handicapped Program (P.L. 94-142).....	49,800.00
	Other PL 89-313	14,256.00
	Preschool Incentive Grant	2,970.00
	Preschool SAU# 16 Grant	6,490.00
	Block Grants	12,535.26
1000	LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE	256,977.26
	Itemize below	XXXXXXXXXXXXXXXX
	TOTAL REVENUE- Exclusive of District Share	256,977.26

\*\*\*\*\*  
 ESTIMATED EXPENDITURES

Function	Object	Purpose of Expenditure	
1000		Instruction.....	
	1100	All Regular Program.....	
	1200	All Special Program.....	3,900.00
	1300	All Vocational Program-Chapter One.....	170,926.00
	1400	All Other Instructional Program, P.L. 94-142..	49,800.00
	1600	All PL-89 213	14,256.00
		Block Grants	12,535.26
		Preschool Grants	2,970.00
		Preschool Incentive	6,490.00

ESTIMATED EXPENDITURES

Function	Object	Purpose of Expenditure		
2000		SUPPORT SERVICES	XXXXXXXXXXXXXXXX	
	2100	Pupil Services	XXXXXXXXXXXXXXXX	
	2110 All	Attendance and Social Work.....	_____	
	2120 All	Guidance.....	_____	
	2130 All	Health.....	_____	
	2140 All	Psychological.....	_____	
	2150 All	Speech Pathology and Audiology.....	_____	
	2190 All	Other Pupil Services.....	_____	
	2200	INSTRUCTIONAL STAFF SERVICES	XXXXXXXXXXXXXXXX	
	2210 All	Improvement of Instruction.....	250.00	*
	2220 All	Educational Media.....	_____	
	2290 All	Other Instructional Staff Services.....	_____	
	2300	GENERAL ADMINISTRATION SERVICES	XXXXXXXXXXXXXXXX	
	2310 All	School Administrative Unit Board.....	_____	
	2320 All	Office of the Superintendent.....	247,458.60	*
	2330 All	Special Area Administration Services.....	_____	
	2390 All	Other General Administration Services.....	38,818.00	*
	2500	BUSINESS SERVICES	XXXXXXXXXXXXXXXX	
	2520 All	Fiscal.....BKT.....	33,346.00	*
	2540 All	Operation and Maintenance of Plant.....	6,332.00	*
	2550 All	Pupri-Transportation..Audit..Exp.....	2,200.00	*
	2570 All	Procurement...Legal.....	10,000.00	*
	2590 All	Other Business Services....RADE.....	9,500.00	*
	2600	MANAGERIAL SERVICES.....	_____	
	2900	OTHER SUPPORT SERVICES.....	50,205.26	*
5000	5200	OTHER OUTLAYS.....	_____	
	5220	880 Transfers to Federal Projects Fund.....	_____	
		TOTAL EXPENDITURES.....	658,987.12	
		LESS ESTIMATED REVENUES - from above.....	256,977.26	
		AMOUNT TO BE SHARED BY DISTRICTS.....	402,009.86	
		Distribution of \$ 402,009. <sup>86</sup> to be raised by Districts.		

\*Entries marked with asterisks must be the same.

New Hampshire Department of Education  
 Division of Standards and Certification  
 Bureau of School Approval, Construction and Finance  
 Concord, N.H.

SIXTEEN

School Administrative Unit

DISTRIBUTION OF AMOUNT TO BE SHARED BY DISTRICTS

DISTRICT	1966 EQUALIZED VALUATION	VALUATION PERCENTAGE	1986-87 PUPILS	PUPIL PERCENT	COMBINED PERCENT	DISTRICT SHARE
Brentwood	99,569,029	9.05	179.7	5.30	7.18	26,454.45
E. Kingston	56,969,651	5.18	97.5	2.87	4.03	14,847.24
Exeter	570,463,581	51.87	2590.7	76.38	64.12	236,410.94
Kensington	85,288,359	7.75	130.6	3.85	5.80	21,392.47
Newfields	73,771,692	6.71	70.7	2.08	4.40	16,206.80
Stratham	213,746,954	19.43	322.5	9.51	14.47	53,351.96
TOTALS	1,099,809,266	100.0	3391.7	100.0	100.0	368,663.86
-----	-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----	-----
TOTAL	-----	-----	-----	-----	-----	-----

December 29, 1987

Date

*Susan R. Oeschel*  
 \_\_\_\_\_  
 Chairman, School Administrative Unit Board

SH:ash  
 3-11-87  
 200

New Hampshire Department of Education  
 Division of Standards and Certification  
 Bureau of School Approval, Construction and Finance  
 Concord, N. H.

SIXTEEN

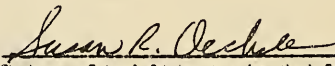
School Administrative Unit

DISTRIBUTION OF AMOUNT TO BE SHARED BY DISTRICTS

DISTRICT	1986 EQUALIZED VALUATION	VALUATION PERCENTAGE	1986-87 PUPILS	PUPIL PERCENT	COMBINED PERCENT	DISTRICT SHARE
Brentwood	99,569,029	18.81	179.7	22.43	20.62	6,876.66
E. Kingston	56,969,651	10.76	97.5	12.17	11.47	3,823.88
Kensington	85,288,359	16.11	130.6	16.30	16.21	5,404.83
Newfields	73,771,692	13.94	70.7	8.83	11.38	3,795.25
Stratham	213,746,954	40.38	322.5	40.26	40.32	13,445.38
TOTAL	529,345,685	100.0	801	100.0	100.0	33,346.00

December 29, 1987

Date

  
 Chairman, School Administrative Unit Board

DH:smh  
 9-11-87  
 200



1988-89 DISTRICT BUDGET  
SUMMARY SHEET  
EAST KINGSTON

FUNCTION	CODE DESCRIPTION	1986-87 ACTUAL	1987-88 BUDGET	1988-89 PROPOSED	1988-89 VERSUS 1987-88	PERCENT OF TOTAL
1100	REGULAR INSTRUCTION	567,763.52	664,676.00	659,730.00	0.94	0.69
1200	SPECIAL EDUCATION	55,713.01	73,624.00	99,368.00	0.35	0.10
1400	STUDENT ACTIVITIES	0.00	0.00	0.00	0.00	0.00
2110	ATTENDANCE SERVICES	0.00	20.00	20.00	0.00	0.00
2120	GUIDANCE SERVICES	321.27	360.00	400.00	0.11	0.00
2130	HEALTH SERVICES	3,557.90	3,917.00	4,075.00	0.04	0.00
2200	INST. STAFF SVS	15,158.72	3,410.00	3,410.00	0.00	0.00
2222	MEDIA SERVICES	3,107.41	6,180.00	2,794.00	-0.06	0.01
2300	GENERAL ADMIN. SVS	15,038.90	16,985.00	20,518.00	0.21	0.02
2400	SCHOOL ADMIN. SVS	17,496.62	15,048.00	17,877.00	0.19	0.02
2500	BUSINESS SERVICES	3,475.00	3,529.00	3,824.00	0.08	0.00
2540	PLANT OPERATION	36,102.48	32,345.00	39,702.00	0.23	0.04
2550	PUPIL TRANSPORTATION	52,977.95	82,714.00	63,031.00	-0.24	0.06
2900	EMPLOYEE BENEFITS	28,274.84	35,806.00	46,095.00	0.29	0.05
2560	SCHOOL LUNCH	0.00	1,000.00	1,000.00	0.00	0.00
4000	FACILITIES ACQ.&CONS	26,763.00	2,200.00	0.00	-1.00	0.00
5000	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
*****AMOUNT TO BE VOTED BY DISTRICT*****		881,284.50	941,816.00	995,664.00	0.96	1.00
LESS REVENUES		49,120.56	94,133.00	21,592.00	-0.77	
DISTRICT ASSESSMENT		837,322.70	847,683.00	974,272.00	0.15	

## EAST KINGSTON

RECEIPTS	1986-87 ACTUAL	1987-88 APPROVED	1988-89 BOARD PROJECTED
BALANCE (ACTUAL OR EST.)	6,307.40	52,516.00	0.00
FOUNDATION AID	25,787.15	30,320.00	18,592.00
BUILDING AID	2,640.00	0.00	0.00
CATASTROPHIC AID	3,511.03	8,197.00	0.00
CHILD NUTRITION	0.00	1,000.00	1,000.00
INTEREST	3,146.73	2,000.00	2,000.00
TUITION	3129.24	0.00	0.00
OTHER - TRUST	1,898.87	0.00	0.00
MISC.-FILING FEES	0.00	0.00	0.00
GAS TAX REFUNDS	700.14	0.00	0.00
TOTAL RECEIPTS	49,120.56	94,133.00	21,592.00
DISTRICT ASSESSMENT	837,322.70	847,683.00	974,272.00
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	881,284.50	941,816.00	995,864.00

TABLE I  
 EAST KINGSTON PUPILS  
 TOTAL ENROLLMENT JANUARY 1, 1988

	1	2	3	4	5	6	7	8	9	10	11	12	Total
E. Kingston Elem.	13	17	18	14									62
Brown's Academy					15	15							30
Exeter AREA JH							17	18					35
Exeter AREA HS									15	20	20	29	84
TOTAL	13	17	18	14	15	15	17	18	15	20	20	29	211
1987 Comparisons	18	18	14	16	16	17	18	16	23	20	31	21	228

TABLE II  
 PERFECT ATTENDANCE FOR ENTIRE YEAR 1986-87

Holly Boudreau  
 Michael Decareau  
 Joshua Russell

TABLE III  
 EAST KINGSTON SCHOOLS, GRADES 1 TO 6  
 STATISTICS FOR TEN YEARS ENDING JUNE 1987

Year	Wks. in	No. of Boys	No. of Girls	Total Pupils	Ave. Attend.	Ave. Absence	Ave. Member	% of Attend.
1977-78	38	73	63	136	124.45	5.3	129.75	95.89
1978-79	38	82	61	143	128.61	6.2	134.81	95.43
1979-80	38	75	61	136	122.89	6.6	129.49	94.87
1980-81	38	74	61	135	121.68	5.1	126.78	95.97
1981-82	38	64	55	119	112.26	4.3	116.56	96.34
1982-83	38	53	47	100	93.30	3.4	96.70	96.48
1983-84	38	53	48	101	88.18	4.0	92.18	95.68
1984-85	38	49	41	90	82.97	3.7	86.67	95.75
1985-86	38	48	43	91	85.30	3.2	88.50	96.38
1986-87	38	55	49	104	94.54	3.0	97.54	96.89

East Kingston Elementary School

Principal's Annual Report

The curriculum at East Kingston is on a steady growth pattern through the combined efforts of an excellent staff and the generosity of the East Kingston community.

Each classroom has their own computer and printer which are being used by the staff as a tool for reinforcing skills, providing enrichment activities, and for our writing process.

The willingness of parents to become involved with the functions of the school is most appreciated by the staff. Our re-organized Parent-Teacher Organization under the leadership of Virginia Daly, George and Kathy Gilman, and Mary Nelson, help in many ways to provide those extra things so important to the school. Parents are supportive of all functions at the school, volunteer in the classroom, serve on committees, and help in fund-raising activities. Our enrichment committee has been busy developing an enrichment program. Many parents are busy preparing activity boxes for our classrooms.

1987-88 Staff Assignments -

Sally Bowen	Grade I and Principal
Sarah Oppenheimer	Grade I and Special Education Tutor
Maureen Brown	Grade II
Nancy Burns	Grade III
Anne Atkins	Grade IV
Nancy Rhodes	Grade V
James McMahan	Grade VI and Assistant Principal
Denise Kelly	Music
Heather Charles	Art
Stephen Fluet	Physical Education
Caroline Ward	Nurse
Mary Ellen Palmer	Special Education Coordinator

Other Support Staff

Elaine Huggard	School Psychologist
Mary Bamford	Occupational Therapist
Sheila Briggs	Physical Therapist
Kathy Ethier	Chapter I Tutor
Dorothy Ajalat	Chapter I Reading Specialist
-	Speech Therapist to be determined

Florence Whicher	School Secretary
Scott Purrington	Custodian

Student success is only possible if a proper learning environment is provided by the entire staff. Our staff does an exceptional job in this area. The students know that this school is for their benefit and that they are the most important people here. In return, we expect quality, responsibility, and respect from each child.

In summary, I see success in education as a combination of factors: a competent staff which provides a quality education, a wholesome educational environment and the support of the parents and community. All of these are present in East Kingston and it has made 1987 a successful year for the children.

Respectfully submitted,

Sally Bowen, Principal

**1988-1989 SCHOOL CALENDAR FOR SAU #16 [Total Days for Students 180]**

AUGUST/SEPTEMBER 1988 (22 days)					FEBRUARY 1989 (18 days)					
	TCHR	31	1	2			1	2	3	
LBR	6	7	8	9	6	7	8	9	10	
12	13	14	15	16	13	14	15	16	17	
19	20	21	22	23	20	21	22	23	24	
26	27	28	29	30	----- WINTER VACATION -----					
August 30—Teacher Orientation September 5—Labor Day					February 27-March 3—Winter Vacation					
OCTOBER 1988 (20 days)					MARCH 1989 (19 days)					
	3	4	5	6	7	----- WINTER VACATION -----				
	10	11	12	13	TCVN	6	7	8	9	10
	17	18	19	20	21	13	14	15	16	17
	24	25	26	27	28	20	21	22	23	INSV
	31					27	28	29	30	31
October 14—Teacher Convention					March 24—Inservice for Teachers					
NOVEMBER 1988 (19 days)					APRIL 1989 (15 days)					
		1	2	3	4	3	4	5	6	7
	7	8	9	10	VETS	10	11	12	13	14
	14	15	16	17	18	17	18	19	20	21
	21	22	23	THANKSGIVING		----- SPRING VACATION -----				
	28	29	30							
November 11—Veteran's Day November 24-25—Thanksgiving					April 24-28—Spring Vacation					
DECEMBER 1988 (14 days)					MAY 1989 (22 days)					
			1	2	1	2	3	4	5	
	5	6	7	8	9	8	9	10	11	12
	12	13	14	15	16	15	16	17	18	19
	19	20	CHRISTMAS VACATION			22	23	24	25	26
----- CHRISTMAS VACATION -----					29	MEM	31			
December 21-30—Christmas Vacation					May 30—Memorial Day					
JANUARY 1989 (20 days)					JUNE 1989 (11 days)					
CVAC	3	4	5	6				1	2	
9	10	11	12	13	5	6	7	8	9	
16	17	18	19	20	12	13	14	15 #	16	
23	24	25	26	INSV	19	20	21	22	23	
30	31				26	27	28	29	30	
January 2—Christmas Vacation January 27—Inservice for Teachers					#June 15—Last Day for students if no school cancellations					

REPORT OF SCHOOL DISTRICT TREASURER  
for the  
Fiscal Year July 1, 1986 to June 30, 1987

Cash on Hand July 1, 1986		\$ 14,763.47
Received from Selectmen	\$837,322.70	
Revenue from State Sources	32,737.61	
Received as Income from Trust Funds	1,898.87	
Received from all Other Sources	4,222.08	
Received from Tuitions	3,129.24	
 Total Receipts		 <u>879,310.50</u>
Total Amount Available for Fiscal Year		\$ 894,073.97
Less School Board Orders Paid		<u>820,366.10</u>
 Balance on Hand June 30, 1987		 <u>\$ 73,707.87</u>
 July 10, 1987		 Mary E. Russell District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of East Kingston, NH, of which the above is a true summary of the fiscal year ending June 30, 1987, and find them correct in all respects.

August 3, 1987

Estelle M. Decatur  
Mary F. Kelley  
Auditors

SUPERINTENDENT'S SALARY 1986-87

Brentwood	3,728.46
East Kingston	2,067.84
Exeter	35,518.25
Kensington	3,003.92
Newfields	2,083.71
Stratham	<u>6,483.82</u>
	<u>52,886.00</u>

INTERIM SUPERINTENDENTS' SALARY 1986-87

Brentwood	81.08
East Kingston	44.96
Exeter	772.34
Kensington	65.32
Newfields	45.31
Stratham	<u>140.99</u>
	<u>1,150.00</u>

ASSISTANT SUPERINTENDENT'S SALARY 1986-87

Brentwood	3,221.29
East Kingston	1,786.55
Exeter	30,686.75
Kensington	2,595.31
Newfields	1,800.26
Stratham	<u>5,601.84</u>
	<u>45,692.00</u>

INTERIM ASSISTANT SUPT'S SALARY 1986-87

Brentwood	105.75
East Kingston	58.65
Exeter	1,007.40
Kensington	85.20
Newfields	59.10
Stratham	<u>183.90</u>
	<u>1,500.00</u>



SALARIES

January - December 1987

TEACHERS

Anne Atkins	18,770.58
Lynne M. Beach	1,757.56
Sally Bowen	27,994.14
Maureen M. Brown	16,392.51
Nancy Burns	20,513.79
Heather Charles	1,678.86
Stephen Fluet	1,142.28
Anne B. Geller	1,937.16
Denise Kelly	1,280.79
James McMahon	22,031.01
Jeni A. Mosca	2,101.68
Sarah Oppenheimer	14,269.77
Nancy B. Rhodes	16,888.14

NURSE

Elaine Bean	2,112.84
Caroline Ward	1,073.07

OCCUPATIONAL THERAPIST

Mary Bamford	3,943.00
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PSYCHOLOGIST

Elaine Huggard	3,972.00
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SPECIAL EDUCATION CONSULTANT

Mary Ellen Palmer	4,011.00
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SUBSTITUTES

Anne Bowler	160.00
Thomas Boyd	120.00
Thomas Brewitt	40.00
Lenore A. Bright	40.00
Margaret Burns	870.00
Mary C. Chase	40.00
Sandra Cortright	80.00
Kathryn V. Ethier	1,360.00
Liane Evans	40.00
Viola Gallagher	40.00
Julie Hadeka	140.00

SUBSTITUTES

Stephanie Hill	40.00
Gemma Jean-King	40.00
Mageline Kerr	360.00
Joyce Larsen	260.00
Leonard LeClerc	40.00
Tressa Robertson	80.00
Linda Ryan	40.00
Virginia Simpson	20.00
Jo Ann Stover	40.00
Kim Toland	40.00
Lynne Walker	250.00

SECRETARY

Florence Whicher	7,553.43
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CUSTODIAN

Scott Purington	8,323.90
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SCHOOL BOARD

Louise Castonguay	600.00
Susan Oechsle	750.00

TREASURER

Mary Russell	300.00
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MODERATOR

Robert Donovan	35.00
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AUDITORS

Mary Kelley	50.00
Estelle Decatur	50.00

VENDOR MANIFEST # 1

PROJECT: East Kingston

DATE: July 14, 1986

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
Booth Schmidt	ENC	140.00
N E Telephone	ENC	73.29
Walter S. Clark & Sons	ENC	97.97
Exeter & Hampton Electric	ENC	466.72
E. Kingston School Milk Fund	Misc	93.00
Seacoast Learning Collaborative	2300-3530	221.00
Tuckersharpe Co.	1100-6100	41.60
Addison Wesley Co.	1100-6100	25.87
Riverside Publ.	1100-6100	227.65
CBS Publ.,	1100-6100	1209.62
Chaselle Inc	1100-6100	260.92
	1200-6100	206.20
D C Heath Co	1100-6100	494.68
Standard Stationery	1100-6100	267.81
Modern Curriculum Press	1100-6100	187.70
Scott Foresman Co.	1100-6100	92.60
Dick Blick Co.	1100-6100	100.10
J L Hammett	1100-6100	758.37
Sax Arts & Crafts	1100-6100	26.64
Fay Paper Products	1100-6100	223.36
Good Apple Co.	1100-6100	55.77
Steck Vaughn	1100-6100	119.84
Suzuki Corp	1100-7410	548.50
The Wright Group	1100-6100	297.00
American Guidance Corp.	1200-6100	203.65
School Health Supply	2130-6100	51.41
National Wildlife Fed.	2222-6400	12.00
National Geographic Society	2222-6400	10.95
School Days	2222-6400	12.95
National Geograophic Society	2222-6400	15.00
Instructor Mag., Inc.	2222-6400	20.00
Gaylord Brothers	2222-7420	121.65
NHSBA	2300-3800	926.59
Exeter School District	2410-4400	500.00
E. Kingston Elementary	2410-6100	22.00
SAU# 14	2300-3510	8413.04
	2300-3520	2697.04
	2520-3600	3475.00
NH WS & PC	2542-4400	100.00
Jewetts General Store	2542-4400	66.67
DeMeritt Agency	2542-5210	50.00
Portsmouth Paper	2542-6100	148.40
W E Aubuchon	2542-6100	19.03
Central Paper Products	2542-6100	305.15
Perkins Lawn Mower Svs	2542-4310	510.00
Amoskeag Bank & Trust	2900-2600	92.00
TOTAL		24008.74

VENDOR MANIFEST #2  
 PROJECT: East Kingston  
 DATE: July 17, 1986

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
Treasurer, State of NH	2900-2300	31.46
TOTAL		31.46

VENDOR MANIFEST # 3  
 PROJECT: East Kingston  
 DATE: September 4, 1986

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
Seacoast Educational Svcs	1100-6100	119.63
Nationa School Prod.	1100-6100	27.90
Frank Schaffer Co.	1100-6100	18.35
Creative Publ.	1100-6100	292.98
School Specialty Co.	1100-6100	31.80
Beckley Cardy	1100-6100	197.32
NH Fish & Game	1100-6400	6.00
Scholastic Mag.	1100-6400	197.85
Gopher Athletic	1100-7420	197.83
Booth Schmidt	1200-3700	65.00
Portsmouth School Dept	1200-5610	500.00
Riverside Publ.	2120-3700	151.11
National Health Supply	2130-6100	26.71
NH Public TV	2222-3700	142.50
J L Hammett Co.	2222-6100	9.00
Fosters	2300-3800	22.62
Portsmouth Herald	2300-3800	19.00
SAU# 16	2300-3800	10.85
Soule, Leslie	2300-3800	68.00
E. Kingston Elementary	2410-6100	67.46
Standard Dupl.	2410-4400	180.00
N E Telephone	2410-5310	163.54
A T & T	2410-5310	27.00
General Binding	2410-7410	112.00
	2410-6100	50.00
Exeter & Hampton Electric	2542-4121	61.81
	2542-4130	363.06
Exeter & Hampton Electric	2542-4121	19.65
	2542-4130	156.62
Ashton Trucking	2542-4400	956.00
DeMerrit Agency	2542-5210	50.00
Aubuchon Hdw	2542-6100	157.12
Dependable Rubbish Removal	2543-4310	113.80
Berrys	2552-5100	6771.60
DeMerrit Agency	2900-2140	866.00
NH Ret System	2900-2200	20.32
Northeast Delta	2900-2120	34.40
Northeast Delta	2900-2120	46.86
Assett	2900-2110	1220.71

MANIFEST # 3 Cont'  
 9/4/86

UNH	ENC	320.00
SAU# 16	ENC	30.42
SAU# 16	ENC	1500.00
	1200-3700	643.18
Treasurer, State of NH	2900-2300	42.42
Treasurer, State of NH	2900-2300	39.61
Treasurer, State of NH	2900-2300	15.77
Seacoast Ed. Services	1100-6100	28.00
TOTAL		17382.51

VENDOR MANIFEST # 4  
 PROJECT: East Kingston  
 DATE: September 12, 1986

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
M J Murphy & Sons	4500-7600	15380.00
TOTAL		15380.00

VENDOR MANIFEST #5  
 PROJECT: East Kingston  
 DATE: October 6, 1986

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
CBS Ed. Publ	1100-6100	34.97
J L Hammett Co.	1100-6100	730.88
Communication Suppliers	1100-6100	424.88
Seacoast Ed. Services	1100-6100	9.50
Nasco	1100-6100	842.33
Carolina Biological Supl	1100-6100	113.33
Child Lures	1100-6100	203.15
CBS Publ.	1100-6100	54.07
Weekly Reader	1100-6400	80.50
National Geographic	1100-6100	35.95
Booth Schmidt	1200-3700	260.00
Sally Bowen	1200-6100	11.49
The Pyschological Corp.	1200-6100	180.19
Riverside Publ.	2120-3700	102.66
Sally Bowen	2222-4400	8.00
Hoveys	2222-4400	170.70
Video Place	2222-6100	62.91
Follett Library Bk Co.	2222-6100	55.94
National Geographic	2222-6100	66.70
Scholastic Inc.	2222-6100	34.46
World Book	2222-6300	20.95
Soule, Leslie	2300-3800	102.00
N E Telephone	2410-5310	92.74
Batchelders	2410-6100	7.26
Reliable Corp.	2410-6100	44.09
Standard Dupl.	2410-7410	2121.18
NHASP/NAESP	2410-8100	330.00
Exeter & Hampton Electric	2542-4121	21.26
	2542-4130	387.07
Durell Paving	2542-4400	1500.00
W J Battles	2542-4400	231.74
Jewetts	2542-4400	37.34
Smith's Fire Equip.	2542-4400	88.00
Servpro Inc.	2542-4400	150.00
Seacoast Lock & Safe	2542-4400	107.00
Palmer & Sicard	2542-4400	68.00
R L Rossi	2542-4400	92.00
Elaine Bean	2542-5210	29.00
Arbor Companies	2542-6100	14.91
Perkins Lawnmower	2542-4400	48.00
Seamans	2542-6100	58.80
Arnold T. Clement CO.	2542-6100	1277.87
Dependable Rubbish Removal	2543-4310	250.36
Berrys	2552-5100	6771.60
Seacoast Learning Collaborative	2553-5110	898.00
SAU #16	2300-3800	274.16
	1100-3700	500.00
Northeast Delta	2900-2120	43.00

Cont'  
 M# 5  
 October 6, 1987

Treasurer, State of NH OASI	2900-2300	24.29
NH Ret., System	2900-2200	81.45
Asset Health Care Plan	2900-2110	893.41
Treasurer, State of NH	2900-2300	453.95
Treasurer, State of NH	2900-2300	491.36
Exeter Glass Co.,	4600-7500	2398.00
Walter S. Clark & Sons	2542-4400	154.45
TOTAL		23545.85

VENDOR MANIFEST #6  
 PROJECT: East Kingston  
 DATE: October 13, 1986

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
Exeter School District	1100-5640	36924.00
	1100-5650	108192.00
E. Kingston Elementary	1100-6100	57.53
CBS Publ.,	1100-6100	116.75
Pierre F. Schmidt	1200-3700	65.00
Shiela Briggs RPT	1200-3700	120.00
Riverside Publ.	2120-3700	67.50
N E Telephone	2410-5310	169.23
Clems Plumbing	2542-4400	45.00
Seacoast Learning Collaborative	2553-5110	3651.48
Amoskeag Bank & Trust	2900-2600	92.00
Treasurer, State of NH	2900-2300	443.99
TOTAL		149944.48

VENDOR MANIFEST # 7  
PROJECT: East Kingston  
DATE: October 23, 1986

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
Treasurer, State of NH	2900-2300	479.68
TOTAL		479.68



VENDOR MANIFEST # 8  
 PROJECT: East Kingston  
 DATE: November 3, 1986

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
SAU# 16	1100-1102	28.73
	1200-3700	2567.69
NH Public TV	1100-6100	29.05
J L Hammett	1100-6100	94.21
CBS Publ.	1100-6100	12.22
	1100-6300	54.55
Nasco	1100-6100	380.35
National Geographic	1100-6100	118.05
NH Music Assoc	1100-6100	5.00
Booth Schmidt	1200-3700	75.00
Reg & 18 Voc Ctr.	1200-5610	1628.00
UNH - STRIDE	1200-5610	300.00
PMHP	1200-6100	10.00
Elaine Bean	2130-2900	35.00
The Clinic	2200-2900	35.00
Scienceland	2222-6400	22.95
Classmate	2222-6400	12.95
Soule, Leslie	2300-3800	43.00
Clems Plumbing	2542-4400	45.00
Jewetts	2542-4400	4.10
Transco South	2410-6100	329.00
Arnold T. Clement	2542-6100	97.26
Berrys	2552-5100	3950.10
Assett	2900-2110	1132.23
NH Ret. System	2900-2200	77.21
Portsmouth School Dept.	1200-5610	2525.00
Peirre Schmidt	1200-3700	65.00
VBatchelders	2410-6100	13.88
Allied Printing	2410-6100	89.97
E. Kingston Elementary	2410-3100	9.00
	2200-2900	15.00
Northeast Delta	2900-2120	43.00
Berrys	2554-5100	310.00
TOTAL		14159.50

VENDOR MANIFEST # 9  
 PROJECT: East Kingston  
 DATE: November 3, 1986

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
East Kingston Elementary	2410-6100	150.00
W E Aubuchon Hdw	2542-6100	435.77
Exeter & Hampton Electric	2542-4130	779.11
	2542-4121	23.48
Exeter TV Service	2222-4400	76.00
East Kingston Elementary	2410-6100	54.35
Shiela Briggs RPT	1200-3700	120.00
TOTAL		1638.71

VENDOR MANIFEST # 10  
 PROJECT: East Kingston  
 DATE: November 10, 1986

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
Treasurer, State of NH	2900-2300	466.39
J L Hammett	1100-6100	27.65
Pierre Schmidt	1200-3700	195.00
N E Telephone	2410-5310	135.56
A T & T	2410-5310	27.00
Batchelders	2410-6100	7.00
DeMeritt Agency	2900-2140	61.00
TOTAL		919.54

VENDOR MANIFEST # 11  
 PROJECT: East Kingston  
 DATE: December 8, 1986

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
CBS Ed. Publ	1100-6100	79.65
Goulet Printing	1100-6100	9.50
Gopher Athletic	1100-7420	65.04
Sheila Briggs RPT	1200-3700	90.00
Portsmouth School Dept.	1200-5610	3225.00
Hoveys	2222-4400	15.55
	2222-7420	47.95
Mary Russell	2300-3800	41.58
Batchelders	2410-6100	2.80
N E Telephone	2410-5310	5.58
Exeter & Hampton Electric	2542-4130	492.03
	2542-4121	101.65
Walter S Clark & Sons	2542-4120	242.58
DeMerritt Agency	2542-5210	2592.00
W E Aubuchon	2542-6100	3.96
W/M of Mass Essex	2543-4310	121.30
Berrys	2552-5100	564.30
Northeast Delta	2900-2120	43.00
NH Ret System	2900-2200	77.21
Assett	2900-2110	1132.23
Treasurer, State of NH	2900-2300	468.88
Treasurer, State of NH	2900-2300	462.87
Indian Head Bank of Exeter	5000-8300	8800.00
	5000-8400	352.00
TOTALS		18976.66

VENDOR MANIFEST # 12  
 PROJECT: East Kingston  
 DATE: December 9, 1986

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
District Officers Salaries		
David Conti	2300-1100	300.00
Louise Ann Castonguay	2300-1100	250.00
Susan Oechsle	2300-1100	250.00
Mary Russell	2300-1100	200.00
TOTAL		1000.00

VENDOR MANIFEST # 13  
 PROJECT: East Kingston  
 DATE: December 16, 1986

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
Katherine George	2300-1100	15.00
Robert Donovan	2300-1100	25.00
TOTAL		40.00

VENDOR MANIFEST # 14  
 PROJECT: East Kingston  
 DATE: January 12, 1987

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
Exeter School District	1100-5640	36924.00
	1100-5650	108192.00
SAU# 16	1100-1102	28.74
	1200-3700	2654.67
National Geographic	1100-6100	88.53
CBS Publ.	1100-6100	22.31
J L Hammett Co.	1100-6100	267.22
Dick Blick	1100-6100	20.93
OM Assoc.	1100-6100	35.20
Pierre Schmidt	1200-3700	211.00
Shiela Briggs RPT	1200-3700	75.00
Pierre Schmidt	1200-3700	65.00
Portsmouth School Dept.	1200-5610	5750.00
Anne Atkins	2200-2900	290.00
Maureen Brown	2200-2900	290.00
OM NH Olympics	2200-2900	60.00
Modern Sound Pictures	2222-4530	119.80
Ctr for Applied Res. in Ed.	2222-6100	20.66
E. Kingston Elementary	2300-3800	43.00
NHSAA	2300-3800	20.00
NE Telephone	2410-5310	120.31
NE Telephone	2410-5310	153.18
E Kingston Elementary	2410-6100	52.78
Eastern Propane	2542-4110	722.19
Walter S. Clark & Sons	2542-4120	495.69
Exeter & Hampton Electric	2542-4130	486.19
	2542-4121	170.10
Exeter Glass Co.	2542-4400	102.00
W E Aubuchon	2542-6100	6.61
Berrys	2552-5100	4514.40
Seacoast Lrn Collaborative	2553-5110	2434.32
NH Ret System	2900-2200	77.21
Assett	2900-2110	238.82
Treasurer State of NH	2900-2300	478.33
Assett	2900-2110	1132.23
Northeast Delta	2900-2120	43.00
Amoskeag Bank & Trust	2900-2600	82.00
TOTAL		166487.42

VENDOR MANIFEST # 15  
 PROJECT: East Kingston  
 DATE: January 19, 1987

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
Treasurer, State of NH	2900-2300	876.50
TOTAL		876.50

VENDOR MANIFEST # 16  
 PROJECT: East Kingston  
 DATE: February 9, 1987

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
CBS Ed Publ.	1100-6100	384.93
	1100-6300	1087.55
Fulton Publ.	1100-6100	33.00
Ctr for Applied Res. in Ed	1100-6100	21.11
Silver Burdett	1100-6100	65.10
Hickory Hill Woodworking	1100-7510	180.00
Pierre Schmidt	1200-3700	65.00
Exeter Mental Health Assoc	1200-3700	420.00
Sheila Briggs RPT	1200-3700	120.00
Merrill Publ	1200-6100	14.75
Modern Curr.Press	1200-6100	31.30
Reg # 18 Voc Ctr	1200-5610	1628.00
Stratham Memorial School	2130-6100	15.00
Anne Atkins	2200-2900	35.00
NEBA Computer	2222-4400	390.00
Hoveys	2222-4400	38.50
Computer Mart	2222-6100	120.85
Parker Publ.	2222-6300	20.66
Rockingham Cty News	2300-3800	34.00
Fosters	2300-3800	31.50
NE Telephone	2410-5310	30.04
Batchelders	2410-6100	16.50
Dots Flower Shop	2410-6100	33.50
Walter S. Clark & Sons	2542-4120	329.86
Exeter & Hampton Electric	2542-4130	581.57
	2542-4121	221.06
Exeter Glass Co.	2542-4400	204.00
Seacoast Lock & Safe	2542-4400	71.00
W/M of Mass Essex Cty	2543-4310	132.22
Clems Plumbing	2542-4400	295.00
Hilbert Electric	2542-4400	547.86
W E Aubuchon	2542-6100	28.36
W/M of Mass Essex Cty	2543-4310	132.00
Berrys	2552-5100	4514.40
Assett	2900-2110	1132.23
NH Ret System	2900-2200	110.74
Northeast Delta	2900-2120	43.00

MFT # 16  
Cont'  
2/9/87

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
Glenn Clark remodeling	4500-7200	1735.00
Exeter Banking Co.	2900-2300	439.09
Palmer & Sicard	2542-4400	546.25
Micograms Publ.	2222-6100	98.50
State of NH WS PC	2542-4400	115.00
N E Telephone	2410-5310	124.88
TOTAL		16218.31

VENDOR MANIFEST # 17  
PROJECT: East Kingston  
DATE: February 16, 1987

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
NHASP	2200-2900	33.00
Exeter TV Svs	2222-4400	40.00
Hoveys	2222-4400	21.22
Mary Kelley	2300-3800	15.00
Estelle DeCatur	2300-3800	15.00
Soule, Leslie	2300-3800	173.50
N E Telephone	2410-5310	28.16
A T & T	2410-5310	27.00
Arnold T Clement	2542-6100	42.50
The Exeter Banking Co.	2900-2300	440.85
East Kingston Elementary	2410-6100	58.04
TOTAL		894.27

VENDOR MANIFEST # 18  
 PROJECT: East Kingston  
 DATE: March 9, 1987

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
N E Foundation for Children	1100-6100	21.50
J L Hammett	1100-6100	247.05
Badge-A-Minit	1100-6100	91.91
SAU# 16	1100-6100	100.90
	1100-1100	21.09
	1200-9700	3312.34
	1100-1102	29.56
	2410-6100	17.29
	2300-3800	53.31
Pierre Schmdit M.A., H.E.D	1200-9700	155.00
Portsmouth Hospital	1200-5610	5750.00
NHSTA	2200-2900	17.50
Hoveys	2222-4400	89.75
Computer Mart of NH	2222-6100	44.95
Rockingham Cty News	2300-3800	74.80
Beckley Cardy	2410-6100	38.20
Walter S. Clark & Sons	2542-4120	254.60
Exeter & Hampton Electric	2542-4130	501.17
	2541-4121	254.19
W E Aubuchon	2542-6100	27.20
DeMeritt Agency	2542-5210	6.00
W/M of Mass Essex Cty	2543-4310	132.22
Berrys	2552-5100	4514.40
Assett	2900-2110	1132.23
Exeter Banking CO.	2900-2300	444.83
NH Retirement System	2900-2200	77.21
Northeast Delta	2900-2120	43.00
TOTAL		17502.20

VENDOR MANIFEST # 19  
 PROJECT: East Kingston  
 DATE: March 9, 1987

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
Sunburst Communications	1100-6110	89.04
J L Hammett	1100-6110	8.19
CBS Ed Publ.	1100-6300	157.77
Sheila Briggs RPT	1200-3700	45.00
Jim Grant Assoc	2200-2900	85.00
TOTAL		385.00

VENDOR MANIFEST # 20  
 PROJECT: East Kingston  
 DATE: March 9, 1987

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
The Exeter Banking Co.	2900-2300	427.95
TOTAL		427.95

VENDOR MANIFEST # 21  
 PROJECT: East Kingston  
 DATE: March 26, 1987

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
N E Telephone	2410-5310	145.24
Eastern Propane	2542-4110	1232.74
Exeter Banking Co.	2900-2300	457.54
TOTAL		1835.52



VENDOR MANIFEST # 22  
 PROJECT: East Kingston  
 DATE: April 13, 1987

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
Hodges Badge Co.	1100-6100	74.67
Dev. Curr. & Diagnosis	1100-6100	38.00
Good Apple Inc	1100-6100	21.97
Creative Publ.	1100-6110	55.65
National Geographic	1100-6110	87.15
Follett Library Bk Co.	1100-6110	17.76
Carolina Biological Supply	1100-6110	200.64
Nancy Burns	1100-6110	15.07
Arnold T. Clement	1100-6300	415.90
Exeter Mental Health Assoc	1200-3700	360.00
Sheila Briggs RPT	1200-3700	135.00
Computer Mart of NH	2222-6100	24.00
Story House	2222-6300	91.52
Childrens Art Foundation	2222-6400	19.00
Edw. H. Quimby	2410-4400	79.25
Vercom	2410-4400	75.00
A T & T	2410-5310	13.50
N E Telephone	2410-5310	172.73
Transco South	2410-6100	39.95
E. Kingston Elementary	2410-6100	59.70
Walter S. Clark & Sons	2542-4120	307.53
Exeter & Hampton Electric	2542-4121	167.19
	2542-4130	613.63
Exeter Glass	2542-4400	69.90
W E Aubuchon	2542-6100	30.63
W/M of MA Essex Cty	2543-4310	132.22
Berrys	2552-5100	4514.40
NH Ret System	2900-2200	77.21
Assett	2900-2110	1132.23
Northeast Delta	2900-2120	43.00
Amoskeag Bank & Trust	2900-2600	151.53
Exeter Banking Co.	2900-2300	463.65
Childrens Press	1100-6110	47.97
TOTAL		9774.70

VENDOR MANIFEST # 23  
 PROJECT: East Kingston  
 DATE: May 7, 1987

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
Exeter Banking Co.	2900-2300	879.44
TOTAL		879.44

VENDOR MANIFEST # 24  
 PROJECT: East Kingston  
 DATE: May 11, 1987

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
SAU# 16	1100-1102	28.83
J L Hammett	1100-6100	58.03
Dick Elick Co.	1100-6100	94.81
Batchelders	1100-6100	5.54
	2410-4400	90.00
Connecticut Valley Bio. Supply	1100-6110	43.81
Listening Library	1100-6110	125.58
Sheila Briggs RPT	1200-3700	90.00
SAU# 16	1200-3700	3249.79
Nancy Burns	2200-2700	290.00
Highsmith Co	2222-6100	5.03
Susan Dechsle	2300-3800	20.00
Carol Powers	2300-3800	20.00
SAU# 16	2300-3800	95.28
A T & T	2410-5310	13.50
E. Kingston Elemen. School	2410-5310	259.90
Walter S. Clark & Sons	2542-4120	204.52
Exeter & Hampton Electric	2542-4130	642.74
Seamans Elec Distr.	2542-6100	51.60
Exeter Glass Co.	2542-4400	36.00
Berrys	2552-5100	4514.40
Assett	2900-2110	1132.23
NH Ret System	2900-2200	77.20
Northeast Delta	2900-2120	43.00
Eastern Propane	2542-4110	765.10
Booth Schmidt	1200-3700	150.00
N E Telephone	2410-5310	131.81
TOTAL		12238.70

VENDOR MANIFEST # 25  
 PROJECT: East Kingston  
 DATE: May 11, 1987

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
Exeter School District	1100-5640	35474.58
	1100-5650	98460.36
Exeter Mental Health Assoc	1200-3700	480.00
The Psychological Corp.	1200-6100	104.13
N E Telephone	2410-5310	33.22
ASCD	2410-8700	43.00
Bruce & Carbies	2542-4400	200.00
W/M of Ma Essex Cty	2543-4310	132.22
TOTAL		134927.51

VENDOR MANIFEST # 26  
 PROJECT: East Kingston  
 DATE: May 13, 1987

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
Portsmouth School Department	1200-5610	5750.00
TOTAL		5750.00

VENDOR MANIFEST # 27  
 PROJECT: East Kingston  
 DATE: June 8, 1987

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
SAU# 16	1100-1102	34.46
SAU# 16	1200-3700	4351.77
SAU# 16	2300-3800	19.35
Soule, Leslie	2300-3800	95.00
Batchelders	2410-6100	13.96
H & H Septic Tank Service	2542-4400	220.00
Arnold T. Clement	2542-6100	65.00
W E Aubuchon	2542-6100	45.73
Berrys	2552-5100	4514.40
Berrys	2554-5100	85.00
Assett	2900-2110	1132.23
NH Ret. System	2900-2200	77.21
Classic Ribbons	1100-6100	10.00
Holt Rinehart & Winston	1100-6100	12.22
The Book Rack	1100-6110	34.03
Louises Sport Shop	1100-7420	279.50
Exeter Psychological Assoc,	1200-3700	210.00
Sheila Briggs RPT	1200-3700	120.00
American Guidance Service	1200-6100	94.67
UNH-Media	2130-6100	8.50
Nancy Rhodes	2200-2700	290.00
Ctr Summer Workshops	2200-2700	179.00
The Wisdom Tree	2200-2900	75.00
Society for Visual Ed.	2130-6100	354.90
Batchelders	2410-6100	16.76
The Exeter Lunch Program	2410-6100	17.70
Exeter & Hampton Electric	2542-4121	43.97
	2542-4130	456.94
Dowling Refrigeration	2542-4400	140.00
W/M of MA Essex Cty	2543-4310	132.22
Berrys	2554-5100	139.25
Timberlane Trans	2554-5100	125.00
Northeast Delta	2900-2120	43.00
Internal Revenue Service	2900-2300	968.91
TOTAL		14407.73

VENDOR MANIFEST # 28  
 PROJECT: East Kingston  
 DATE: June 16, 1987

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
Internal Revenue Service	2900-2900	2315.69
TOTAL		2315.69

VENDOR MANIFEST # 29  
 PROJECT: East Kingston  
 DATE: June 30, 1987

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
SAU# 16	1100-1102	7.35
Communication Supplies	1100-6100	48.00
IRNS Publ.	1100-6100	5.75
Sarah Oppenheimer	1100-6100	26.74
Nasco	1100-6110	91.45
Boston Childrens Museum	1100-6110	69.64
Beckley Cardy	1100-7410	82.65
SAU# 16	1200-3700	457.34
Seacoast NeuroSciences Group	1200-3700	125.00
Exeter Mental Health Assoc	1200-3700	360.00
Sheila Briggs Rpt	1200-3700	60.00
Modern Curriculum Press	1200-6100	31.78
Popular Mechanics	2222-6300	6.99
Dirt Rider	2222-6300	9.97
School Days	2222-6400	12.95
Scienceland Inc	2222-6400	21.95
Mary Russell	2300-3800	51.04
Portsmouth Herald	2300-3800	13.46
SAU# 16	2300-3800	32.15
James McMahon	2300-3800	234.00
N E Telephone	2410-5310	268.02
Batchelders	2410-6100	26.32
Southern Reg. Ed. Board	2410-8700	4.00
W E Aubuchon	2542-6100	101.33
Arnold T. Clement	2542-6100	413.45
Berrys	2554-5100	190.90
NH Retirement System,	2900-2200	244.84
TOTAL		2997.07

VENDOR MANIFEST # 30  
 PROJECT: East Kingston  
 DATE: June 30, 1987

DESCRIPTION	FUNCTION/ OBJECT	AMOUNT PAID
Kensington School District	1200-3700	887.13
TOTAL		887.13



