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# ANNUAL REPORT 1992

## TOWN OF KENSINGTON NEW HAMPSHIRE





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1992

TOWN OF KENSINGTON  
NEW HAMPSHIRE





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TOWN OFFICES

TOWN HALL  
95 Amesbury Road  
Kensington, N.H. 03833  
(603) 772-5423

SELECTMEN'S OFFICE

Harriette Willoughby, Secretary

Office Hours: Mon., Tue., Wed., & Fri. - 9 am - 12 noon

ADMINISTRATIVE ASSISTANT

Mary Ann Bouchard

Office Hours: Mon. - Fri. - 9 am - 2 pm

TAX COLLECTOR'S OFFICE

Carlene Wiggin, Tax Collector

Linda Buxton, Deputy

Office Hours: Mon., Wed., Fri. - 9 am - 11 am  
Wed. evening - 6:30 - 8 pm

TOWN CLERK'S OFFICE

Linda Buxton, Town Clerk

Kathie Felch, Deputy

Office Hours: Mon., Wed., Fri. - 9 am - 11 am  
Wed. evening - 6:30 - 8 pm

POLICE DEPARTMENT

Michael Aquilina, Chief

Town Hall: 772-2929

Nancy Locke, Secretary

Rockingham Dispatch: 772-4716

FIRE DEPARTMENT

Robert Upton, Chief

772-5191

AMBULANCE - Rescue Squad

772-5191

TOWN OFFICIALS

Selectmen

Susan Maire            Resigned 11/92  
 John Sargent, Sr.    Exp. 3/94  
 Robert Noll            Exp. 3/95  
 Scott Lowell          Exp. 3/93

Tax Collector

Carlene Wiggin  
 Linda Buxton, Deputy

Town Clerk

Linda Buxton  
 Kathie Felch, Deputy

Treasurer

Carol Sargent

Moderator

Stephen Smith  
 Exp. 3/94

Road Agent

Lucien Lizotte

Auditors

Richard Prescott  
 Arabella Tuttle

Board of Health

Selectmen  
 Harold Bragg

Town Engineers

Jones & Beach

Test Pit Inspector

Rockingham Cons.  
 District

Building Inspector

Frank Felch

Emergency Management

Frank Kinslow

Super of Checklist

E. Emmons Sanborn  
 Exp. 3/94  
 Donald Willoughby  
 Exp. 3/96  
 Elaine Bodwell  
 Exp. 3/98

Library Trustees

Lynne Fiske            Exp. 3/93  
 Maxine White        Exp. 3/94  
 Mike McCarthy      Exp. 3/95

Trustee of Trust Funds

Carlton Rezendes    Exp. 3/93  
 Lucille Buchanan    Exp. 3/94  
 Francis DeFreitas    Exp. 3/95

Cemetery Trustees

Carlton Rezendes  
 Exp. 3/93  
 John York             Exp. 3/94  
 Harriette Willoughby  
 Exp. 3/95

Police Department

Michael Aquilina, Chief

G. Stephen Field, Sergeant  
 Patrick Donnelly, Patrolman  
 William Losefsky, Patrolman  
 William Weinhold, Patrolman

John Magyar, Sergeant  
 Michael Segala, Patrolman  
 Lisa Beck, Patrolman  
 Anthony Dagostino, Patrolman

Fire Chief & Warden

Robert Upton

Animal Control

Greg Durell

Board of Fire Engineers

Alfred Felch  
 Fire Chief  
 Selectmen

Rep. Rock. Planning Com.

Seth Perry  
 Alan DeFreitas



Planning Board

Harold Bragg Exp. 4/93  
Alan DeFreitas Exp. 4/93  
Daniel Chaisson Exp. 4/94  
Al Brandano Exp. 4/95  
Dennis Willis Exp. 4/95  
Lucien Lizotte Exp. 4/94 Alternate  
Donna Lizotte Exp. 4/95  
Robert Noll Selectman

Conservation Commission

Joan Skewes, Chair. Exp. 4/94  
Carlene Durell Exp. 4/93  
Harold Bodwell Exp. 4/9  
George Gavutis Exp. 4/94  
Seth Perry, Alternate

Highway Safety

Board of Selectmen  
School Board Chairman  
Chief of Police

Boundary Walker

Anthony Buxton

Recycling Committee

Harriette Willoughby  
Alfred Felch  
Linda Buxton  
Douglas Mitchell  
Doug Armstrong  
Phil Scalia

Board of Adjustment

Winston Allen Exp. 4/93  
Patricia Williams  
Exp. 4/94  
Leslie Briggs Exp. 4/95  
John Sargent, Jr.  
Exp. 4/95

Recreation Commission

Geoffrey Coffin  
Nancy Roffman  
Roy O'Brien  
Donna Carter

By-Laws Committee

John W. York, Chair.  
Margaret Perry  
James Rosencrantz, Sr.

Rep. SE Reg Solid Waste

Paul Steeves  
Alfred Felch  
James Rosencrantz, Sr.

Budget Advisory Comm.

Douglas Mitchell  
Gloria Lizotte  
Michael Schwotzer

State Representative

James R. Rosencrantz, Sr.

MEETINGS

SELECTMEN meet on 1st & 3rd Mon. monthly, Town Hall, 7:30 pm

PLANNING BOARD meets 1st & 3rd Thur. monthly, Town Hall, 7:30 pm

BOARD OF APPEALS meets 1st Tue. monthly, Town Hall, 7:30 pm

CONSERVATION COMM. meets 3rd Thur. monthly, Town Hall, 7:30 pm

SCHOOL BOARD meets 2nd Thur. monthly at School, 7:00 pm

## INFORMATION FOR RESIDENTS

Because the general public is often unaware of various laws and regulations, the Town of Kensington has prepared the following list as a guideline for those considering purchase, development or construction in the town. This list is for information only and the public should consult the appropriate officials or boards for further details.

SUBJECT	LIMITATIONS	REGULATORY BODY
<u>Scenic Roads</u>		
North Road		Planning Board
Hilliard Road		
Trundle Bed Lane		
Highland Road		
New Boston Road		
Wild Pasture Road		
Moulton Ridge Road		
Muddy Pond Road		
Stumpfield Road		
<u>Wetlands</u>	No digging, filling or other flow modification or structure in wetlands as defined by Land Use Ordinances	Planning Board, Conservation Commission
<u>Subdivision</u>	Must meet requirements of zoning ordinances and regulations	Planning Board
<u>Commercial/Multifamily Development</u> (In Residential/Agricultural District)	Any other than agricultural or single family dwelling	Board of Adjustment (Special Exception) Planning Board (Site Plan Review)
<u>Home Occupation</u>	Use of home for business	Board of Adjustment (Special Exception) Planning Board (Site Plan Review)
<u>Commercial Zone</u>	Commercial/Industrial development in Commercial/Industrial Zone	Planning Board (Site Plan Review)
<u>Building Permit</u>	No construction until permit signed by Selectmen	Building Inspector

<u>Occupancy Permit</u>	No occupancy or use of new or modified building until approved	Building Inspector
<u>Septic System</u>	Must meet Town and State standards	Board of Health, Health Officer
<u>Driveways</u>	Must have permit before work starts	State Hwy - State Town Road - Road Assn
<u>Gravel</u>	Must have permit for any new excavation	Planning Board
<u>Signs</u>	Size, lighting location	Planning Board
<u>Bonfires</u>	No burning without permit	Fire Warden
<u>Timber Harvest</u>	Yield Tax limits on cutting	Selectmen
<u>Motor Vehicle Registration</u>	Annual	Town Clerk
<u>Dog License</u>	Dog must have rabies shot	Town Clerk
<u>Dog Control</u>	Dog must be controlled on owner's property	Animal Control Officer
<u>Town Hall/Town Park</u>	Private functions by prior approval of Selectmen	Selectmen
<u>Junk Cars</u>	No more than one unregistered vehicle on lot	Code Enforcement Officer
<u>Refuse Disposal</u>	Weekly pick-up Wednesday, in containers at end of driveway (See inside back cover)	Selectmen
<u>Recycling</u>	1st & 3rd Sat. of each month, 9-12 upper Town Hall parking lot	Selectmen

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Kensington in the County of Rockingham in said State, qualified to vote in Town Affairs:

Polls will be open from 10:00 am to 7:00 pm.

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

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

You are hereby notified to meet at the American Legion Hall in said Kensington on Thursday, the eleventh day of March, next at 7:30 pm to act upon article 2 and subsequent articles:

2. To raise such sums as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Selectmen's estimate of expenditures for the ensuing year is \$504,625.

3. To see if the Town will grant the selectmen authority to borrow money in anticipation of taxes not to exceed \$1,000,000

4. To see if the Town will authorize the selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money; provided; (1) that such grants and other moneys do not require the expenditure of town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as by RSA 31:95-b.

5. To see if the Town will vote to raise and appropriate a sum not to exceed \$10,000 (ten thousand dollars) for the purchase of highway equipment and to authorize the withdrawal of this amount from the Capital Reserve Fund established for this purpose.

6. To see if the town will vote to raise and appropriate the sum of sixteen thousand dollars (\$16,000.00) to do a Basic Value Update with onsite verification and interior inspections of all buildings in the appriaisal system in order to bring the 1993 values in line with market values and rectify any inequities in the property cards.

7. To see if the municipality will vote to authorize the Board of Selectmen to accept the gift of land on Cottage Road, known as Map 5 Lot 21-1, from Alan A Savinelli to the municipality and authorize the Board of Selectmen to dispose of the said property in the most advantageous way to the town.

8. To see if the municipality will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the municipality for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the



municipal meeting.

9. To see if the municipality will authorize the Board of Selectmen to dispose of any and all tax deeded property received by the town during 1992.
10. By petition of Robert Wadleigh and others: To see if the Town will vote to raise and appropriate the sum of \$196 (One hundred ninety-six dollars) to support the Rockingham Nutrition & Meals On Wheels program's meals services for older, homebound older and handicapped Kensington residents.
11. By petition of Robert Upton and others: To see if the Town will vote to authorize the Selectmen to enter into a lease/purchase agreement for a Pumper Fire Truck for the Fire Department, and to raise and appropriate the sum of Twenty Two Thousand dollars (\$22,000) for that purpose. The lease/purchase to be seven one year contracts. The total amount of the 7 yearly contracts to be One Hundred Fifty-Four Thousand dollars (\$154,000) At the end of the seventh contract the vehicle becomes Town property.
12. By petition of Carol Sargent and others: To see if the Town will vote to raise and appropriate the sum of \$2,461.80 (Two thousand four hundred sixty-one dollars and eighty cents) to the Rockingham Visiting Nurse Association for providing continued health care services to the residents of the town.
13. By petition of Margaret Ruggeri and others: To see if the Town will vote to raise and appropriate the sum of \$500 (Five hundred dollars) for the support of the Seacoast Mental Health Center, Inc.
14. By petition of Barbara Greenwood and others: To see if the Town will vote to raise and appropriate the sum of \$250 (Two hundred fifty dollars) for the support of The Richie McFarland Children's Center.
15. By petition of Susan Varn and others: To see if the Town will vote to raise and appropriate the sum of \$550 (Five hundred fifty dollars) to assist in funding the Rape Crisis Intervention Program.
16. By petition of Harold Bragg and others: To see if the Town will vote to raise and appropriate \$200 (Two hundred dollars) to be given to the New Hampshire Society for the Prevention of Cruelty to Animals (NHSPCA).
17. By petition of Alicia Crow and others: To see if the Town will vote to raise and appropriate the sum of \$1,026 (One thousand, twenty-six dollars) to the Greater Raymond Community Action Center, part of Rockingham County Community Action Program, Inc., a private, non-profit, multi-service, anti-poverty agency. This amount represents 4.5% of \$22,798 (twenty-two thousand, seven hundred ninety-eight dollars), the value of services rendered to Kensington residents from July 1, 1991 through June 30, 1992.
18. By petition of Sally Buchanan and others: To see if the Town will vote to raise and appropriate the sum of \$1000 (One thousand dollars) to assist the Rockingham Counseling Center, a private non-profit organization, which offers quality counseling services to our residents.
19. By petition of Johanna Rice and others: to see if the Town will vote to raise and appropriate the sum of \$50 (Fifty dollars) to assist Seacoast Hospice a non-profit organization.
20. To transact any other business that may legally come before the Town Meeting.

John Sargent Sr., Robert Noll Jr., Scott Lowell  
Selectmen of Kensington

A True Copy - Attest:

John Sargent Sr., Robert Noll Jr., Scott Lowell  
Selectmen of Kensington

RECORD OF THE MARCH 1992 TOWN MEETING

KENSINGTON, NEW HAMPSHIRE

TOWN WARRANT  
THE STATE OF NEW HAMPSHIRE

The polls will be open from 10:00 am to 7:00 pm.

To the inhabitants of the Town of Kensington in the County of Rockingham in said State, qualified to vote in Town Affairs:

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

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

The results are as follows:

Selectmen (3 yrs.)	*	Robert A. Noll, Jr.	217
		John Sargent, Jr.	3
		Joseph Ripel	3
		Robert Sargent	2
		Donald Grover	2
Tax Collector (1 yr)	*	Carlene Wiggin	274
Town Clerk (1 yr.)	*	Linda Buxton	273
Treasurer (1 yr.)	*	Carol J. Sargent	259
Moderator (2 yrs.)	*	Steven Smith	25
		John York	25
		Thomas Kerr	5
Road Agent (1 yr.)	*	Lucien Lizotte	237
		Chris Batchelder	2
		Robert Sargent	2
		Peter Kuegel	2
Auditors (1 yr.)	*	Arabella Tuttle	17
vote for 2	*	Richard Prescott	12
		E. Emmons Sanborn	5
		Joan Kaler	4
		Robert Batchelder	3
		Michael Schwotzer	2
Fire Engineer (3 yrs.)	*	Alfred I. Felch	248
Cemetery Trustee (3 yrs.)	*	Carlton Rezendes	9
		Betty Willoughby	6
		Jesse York	4
		Leslie Briggs	2
		John York	2

Library Trustee (3 yrs.)	*	Michael McCarthy	219
Trustee of Trust Funds (3 yrs.)	*	Frances A. DeFreitas	207
Supervisor of Checklist (6 yrs.)	*	Elaine P. Bodwell	259

Article 2. Shall we adopt the provisions of RSA 31:95-c to restrict revenues from the sale of recyclable materials to expenditures for the purpose of building and/or equipment for municipal recycling purposes? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Recycling Building/Equipment fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote of the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue.

Yes    197

No    71

You are hereby notified to meet at the American Legion Hall in said Kensington on Thursday, the twelfth day of March, next at 7:30 pm to act upon article 3 and subsequent articles:

Article 3. To raise such sums as may be necessary to defray Town charges for the ensuing year and make appropriations of same. Selectmen's estimate of expenditures for the ensuing year is \$524,053.

Motion was made by Susan Maire to adopt the article, seconded by John Sargent, Sr. There was no discussion, the question was called and the voice vote was in the affirmative.

Article 4. To see if the Town will grant the selectmen authority to borrow money in anticipation of taxes not to exceed \$1,000,000.

Motion was made by Susan Maire to adopt the article, seconded by Michael Schwotzer.

John York asked if \$1,000,000 is enough and the selectmen said it has been in the past. Doris Bickford asked if double billing of property taxes holds us over so money does not have to be borrowed and would it be a good idea to go back to annual billing of property taxes.

John Sargent, Sr. stated there is not enough money to hold us over as a large school bill is due. We would have to borrow a lot more to hold us over for one year as opposed to a half year.

There was no further discussion; the question was moved and the voice vote was in the affirmative.



Article 5. To see if the Town will authorize the selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money; provided; (1) that such grants and other moneys do not require the expenditure of town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as by RSA 31:95-b.

Motion was made by Susan Maire to adopt the article, seconded by Bob Noll. W. Sargent, Jr. wanted an explanation of the article. Susan Maire explained as best she could without RSA 32 at her disposal. John York stated it enables the town to spend money when it is available without another town meeting.

The question was moved and the voice vote was in the affirmative.

Article 6. By petition of Johanna Rice and others: To see if the Town will vote to raise and appropriate the sum of \$370 to assist Seacoast Hospice, a non-profit organization.

Motion was made by Johanna Rice, seconded by Sandra Mitchell. Johanna Rice explained that Seacoast Hospice provided services to 17 people last year. W. Rice is a member of the organization and believes in the services it provides and hopes we will support this organization again this year.

The question was moved and the voice vote was in the affirmative.

Article 7. By petition of Claire Cushman and other registered voters of the Town of Kensington: To see if the Town will vote to raise and appropriate the sum of \$1,000 to assist Rockingham Counselling Center, formerly Rockingham Child and Family Services, a private non-profit organization which offers quality counseling services to our residents.

Motion was made by Claire Cushman to adopt the article, seconded by Jill Coffin. Claire Cushman explained its services and that this is the only counselling service in the area offering services to residents according to their ability to pay.

There was no discussion, the question was called and the voice vote was in the affirmative.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$45,000 for work on town owned property on Trundle Bed Lane to allow for sand and salt storage for the Highway Dept. and to authorize the withdrawal of this amount from the Capital Reserve Fund established for this purpose.

Motion was made by John Sargent, Sr. to adopt the article, seconded by Bob Noll.

Lucien Lizotte spoke to the article by stating we need a place to put the salt and sand to be under cover. Where it is behind the town hall is only temporary. Geoff Coffin wanted to know if the front part of that property can still be used for recreational purposes. J. Sargent, Sr. stated the first 200 feet from Trundle Bed Lane back is still dedicated to recreation. From 200 feet back, is open land for the town to use. A committee looked at the land and we decided this was the best place to use. We can not allow the sand and salt storage in the back of the hall and the road agent cannot have it in his back yard. We have to do something. Doris Bickford wanted to know if there was room in the building for the recycling operation. Sargent, Sr. said in the future there would be plenty of room. P. Williams wanted to know how much money was in the capital reserve fund and is there enough money to make space for the recycling operation. Sargent Sr. said there is \$45,000 available and we will probably use the biggest share of it. We don't have the money at this point to put in a building for recycling needs to store their press. That will have to come in the future. There is plenty of room for the recycling building. The biggest part of the cost of this project is to build a road to get to the area. It will probably be a gravel road and cost about \$30,000. Pam Schwotzer asked about the condition of Trundle Bed Lane and will it take the additional traffic. There is money in the budget to repair Trundle Bed Lane this year. Bob Sargent wanted to know what were your plans for Trundle Bed Lane. Susan Maire stated the work on the road to build to lead to this shed will be put out to bid as has been the policy in the past. The work needed to be done on Trundle Bed Lane will go out to bid, too. The policy of the board is that any expenditures over \$200 is put out to bid to contractors.

Lucien Lizotte said different contractors have seen Trundle Bed Lane with him and a better base is needed before hot topping work is done. Major work is needed to prepare the road for paving. Susan Maire stated the \$30,000 needed to upgrade Trundle Bed Lane is not a separate warrant article this year, it is in the budget. Ann Noll was a little confused because the article stated to raise and appropriate \$45,000 and it also states that it is in the capital reserve. Susan Maire stated that the money is in the capital reserve fund. In order for it to be used it must be specifically authorized for it to be withdrawn. We don't have to raise that money. Jill Coffin asked if this storage area could be put in back of the town hall. Selectmen stated there is not enough room at the town hall. We also need access to the vault and water. Harold Bragg stated that with this work being done it also facilitates this area for the recycling operation and parking for the recreation department. In building the road you will get a lot of use out of it for what you are spending. Steve Silvestri wanted to know where the salt was before it was behind the town hall. Sargent, Sr. said in past years it has been in the road agent's yard. State law requires that salt be on an impervious surface so it cannot leach into the ground and it is suppose to be covered in some manner. For the long term the best manner would be to cover it with a solid roof. There is \$60,000 in this fund. There is \$30,000 plus interest that can be used for highway equipment.

The question was called and the voice vote was in the affirmative.

Article 9. By petition of Linda Buxton and others: To see if the Town will vote to go to the "pay-per-bag" user fee system of paying for solid waste disposal and to raise and appropriate \$1,500 to purchase the necessary stickers." If this article passes, the effective date of "pay-per-bag" will be May 1, 1992.

Linda Buxton moved to accept the article, seconded by Betty Willoughby. Linda Buxton explained that what the pay-per-bag users fee system is, is an alternative way of paying for trash disposal. Instead of having the cost of trash disposal calculated in your taxes, you'll be paying to dispose of only the trash you create. Specially marked stickers are being proposed this year instead of the plastic bags which was our first thought. You'll pay \$1 per sticker at the town hall and this sticker will be placed on a highly visible spot on the top of your trash to be picked up at curbside that day. All the dumpsters in town excluding the one at the school and Legion Hall, if this article passes, will have to be rented with tipping fees included. Tipping fees on dumpsters will no longer be paid for with your tax dollars. The money received from the sale of stickers will be used to pay the expense of collecting and disposing of solid waste. In 1991 solid waste expenses totaled \$74,000. With 635 homes in town each buying two bags weekly we'll see revenue from the sale of stickers of over \$66,000. Not everyone puts out two bags of trash a week but we have used this figure as an average. The intent of the system is to pay for some or most of solid waste costs. This money will be coming out of your pockets \$1 at a time, not out of your taxes. Solid waste disposal is a serious issue and you have to ask yourself if you are doing the most you can to reduce your solid waste, are you recycling. The recycling program has a positive impact on trash disposal and has reduced disposal costs by 19% in 1991. One third of the residents in town recycle and only one business, the Kensington Grocery recycles. Residents are reporting between 50-75% reduction in their own trash after recycling. In 1991 661 tons of trash went to the landfill. The trucking and tipping fees total \$112 a ton. 84 tons of material were recycled in 1991 having a cost avoidance impact of \$9400. Solid waste disposal costs in 1990 were up 10% over 1989. Solid waste disposal costs in 1991 were up only 3% over 1990 after one full year of recycling. Can you imagine how the solid waste figures would drop if everyone was more aware of what they bought, put out at curbside and recycled. This is a new wave, the dumps are not going to be open forever, other towns have turned to pay-per-bag and it works. We need to work together with this new program. It encourages recycling, it will reduce waste disposal costs which will increase recycling figures and income to the town while cutting back dramatically on solid waste disposal both in volume and cost. What we need to get this program started is \$1500 to buy the stickers.

The moderator asked for only questions to the article at first and then after the questions were answered then pros and cons would be discussed.

It was asked if low income people were going to be given a break. Buxton answered by saying that if your family would recycle, your trash would be



reduced and that would make this program affordable to you. If you can afford to buy the food you're going to have to pay to get rid of it or recycle, make money for the town and reduce your solid waste costs. June Hampe asked about the use of large and small bags. Will there be a provision for the size bag you put out. Buxton stated no provision has been made for size. Fill up your large bag before you put your sticker on it. Mike Schwotzer asked what provisions do you have for those people using trash barrels. Buxton stated you can use whatever you use currently for trash but the sticker has to be placed on the top item in your barrel. The sticker and the trash have to go into the truck. You cannot put the sticker on the barrel you intend to use week after week.

J. Sargent, Jr. stated that we will receive \$66,000 revenue from the stickers at 2 bags a week. We want \$1500 to start. What happens especially because last years costs were \$70,000 what happens with the \$66,000 if we don't have enough money to buy the stickers. Betty Willoughby stated there are 12 dumpsters in town and 9 of them are having their tipping fees paid for by the municipality, they are not being paid for by the user. Individuals use them but we pay for them on our tax dollars. If this article passes you will be paying for your trash in the dumpsters just like the people will be buying stickers to have their trash removed. \$1500 is for the purchase of 100,000 stickers. We feel we'll sell 60,000 in one year. The more we buy at a time the less expensive it is. Gary Easson spoke against the article as it was being forced on us. James Rosencrantz, Sr. spoke in favor of the article. It is more fair than having the fee in your taxes. Karl Singer asked if we don't have to pay to take our trash to the landfill will the budget go down next year. It goes without saying, stated Susan Maire. Any surplus is used to reduce the line item on the budget. Donna Pikul asked a question about already paying for trash disposal by having the figures in the budget. Buxton stated that the selectmen have to appropriate money for solid waste disposal for 1992 but it does not have to be spent. The pay-per-bag program is user supported and all the appropriated money for solid waste will not be spent. Therefore, a reduction in taxes will be seen in 1993 with the surplus from the solid waste appropriation in 1992.

Jeffrey Brown asked what would the savings be to the town if the number of people recycling doubled and what percentage of trash is recyclable. Doge Armstrong stated that if we can increase the number of people recycling we can reduce the amount of trash picked up, reducing the overall cost. Jeffrey Brown made a motion that the families who recycle receive stickers at no cost a reduced cost according to what they recycle. Steve Smith stated that this amendment goes against the article. Therefore, his inclination is to disallow it but he would like to get a response from those people who put this article to us. L. Buxton stated that she would like to see free stickers given to those people who recycle but that defeats the purpose of the article, to pay for most or all of the costs of waste disposal. Other towns are going to this system Betty Willoughby stated and Dover charges \$1.10 per bag to everyone regardless of their income and they feel there is a \$2.30 reduction in their tax rate. They took the municipal dumpsters out

the municipal tax rate. The income of the pay per bag in Dover does cover the waste disposal costs. Steve Smith moved that this amendment is running contrary to the petitioners request. G. Coffin asked what is going to happen when recycling increases. Bob Hall spoke to the article.

J. Rosencrantz, Sr. asked what it is costing each taxpayer to have trash picked up now. B. Willoughby said about \$1.50 on your tax rate. If you had a \$100,000 house it costs \$150.00. L. Buxton stated that the amount of money to be raised by taxes in the town report on page 52 for 1991 was \$1,794,000. If we could reduce that amount by \$66,000 which is the amount of money raised by selling stickers in one year, you would see a reduction in your tax rate of \$.61 per thousand. If you own a \$100,000 home, your taxes would go down \$61.00

G. Coffin asked again what happens to our recycling program when it really increases in volume. D. Armstrong stated that about 50% of your trash is recyclable. When our recycling program expands we will need more help from our community. Right now we have 5-6 active members. We will have to increase volunteerism and we might have to recycle three weekends or possibly four weekends a month. But in a small town volunteerism is the only way it will work. The amendment Jeff Brown introduced is not to replace the article, it is in addition to this article. The amendment is that the town vote to grant pay per bag stickers per week at no cost to families who recycle. It had been moved but not seconded. Jeff Brown stated if this article is passed we will immediately see a savings as the dumpster tipping fees will no longer be paid for by the town. The individuals who have dumpsters will be paying their own tipping fees. J. Sargent, Jr. wanted to know what was going to happen if we recycle so much that we have to pay for it. L. Buxton said we have a market right now for all we recycle and it is hard to know what will happen in the future. K. Felch stated we should have more recycling hours to be more convenient for town residents. H. Bragg asked if this article passes do we have a time frame or is this forever, is there a right to rescind this action and do we have a mechanism to review the fee structure and who will be the people to authorize an increase in the fee. L. Buxton stated we will continue to review this program and the people authorized to change the increase in cost for the stickers to rescind it all together will be the townspeople at another town meeting.

Susan Maire stated that in reading the article at the present time the town has authorized the selectmen to include in the budget as a town service, dollars for trash pickup. This would not authorize the selectmen to include in their budget such a cost. This would say how trash pickup is only on a per sticker basis. So I would read this as the selectmen would have no leeway in terms of developing the next town budget to authorize trash pickup that does not have a sticker. For people who have no means of paying for these stickers, asked Alicia Sargent, are you going to let their trash pile up.

Doug Armstrong pointed out that earlier in the meeting this amendment spoke





but with 1992. Betty Willoughby responded with what they asked me was, was that reserve fund that was passed on Tuesday, if that started with 1992. I said yes, and it does, the reserve fund adjustments from Jan 1 onward until it is recinded. This warrant article just asks for voters to vote as they see fit. If they would approve of taking the money we earned last year and adding it to the fund I said at that meeting the hearing that we had only dealt with 1992 and that was correct. This warrant article is a different article than we were talking about.

Gary Easson said we just voted on Tuesday to set the money aside for the fund. Gary thinks the money we are collecting from the stickers is going to go into this fund, too. L. Buxton stated the only money going into the fund is the money we earn by selling our recyclables.

Susan Maire stated the warrant article that was voted upon specifically calls for revenues from the sale of recyclables. I think the sale of stickers would not fall under the provision we voted on Tuesday. I would also add that contrary to what Betty suggested, the mechanics of the budget and dealing with the DRA as a practical matter, the funds that we received have already been taken under consideration as income to the town to establish the current tax rate. If we are now going to say we need to start a recycling committee special fund with the money they have already, it will in fact require allocating new money which will in effect raise the overall town budget the same way any other warrant article does. John York disputed S. Maire's fact that the \$2700 has already been allocated. S. Maire stated it has been factored into our budget. It is part of the general fund. If they take that out, J. York stated, it is a few less dollars you have to go to Concord with. It was asked if this was new money we have to generate. Susan Maire stated that if the budget is based on the money that the town had coming in the general fund, that money has been taken into account. It is allocated in the budget. J. Sargent, Sr. said it was factored into our budget this year as income. In so much as we factored our income into our outgoing expenses, that amount is allocated in that way. The surplus that the town had on Dec. 31, 1991 was factored as income. We had that money and instead of having a big surplus and asking for more money we factored it into our income. Mr. Mattin stated that it was stated that according to some selectmen that we have to raise this money. J. Sargent, Sr. stated that if you take this \$2700 out of the budget we have to raise \$2700 more. Mr. Mattin made a motion to table this article since we no longer have this money, that it would need to be raised, seconded by J. Sargent, Jr. The motion to table did not carry.

The question was called and the voice vote was in the affirmative.

Article 11. By petition of Alicia Sargent and others: To see if the Town will vote to raise and appropriate the sum of \$1,002 to the Greater Raymond Community Action Center, part of the Rockingham County Community Action Program, Inc., a private, non-profit, multi-service anti-poverty agency. This amount represents 4.5% of \$22,257, the value of services rendered to Kensington residents from July 1, 1990 through June 30, 1991.

Motion was made by Alicia Sargent to adopt the article, seconded by Betty Willoughby. There was no discussion and the question was called. The voice vote was in the affirmative.

Article 12. By petition of Susan Varn and others: To see if the Town will vote to raise and appropriate the sum of \$533 for the Women's Resource Center, a private-non-profit organization, to assist in funding the Rape Crisis Intervention Program. This agency has a 24-hour crisis hotline, advocates for sexual abuse survivors and provides educational prevention programs in the schools.

Motion was made by J. Rosencrantz to adopt the article, seconded by Geoff Coffin. Susan Varn stated that 17 residents in town used this service, it has been in service for 12 years. Kensington has been a longterm supporter and would appreciate your continued support. Voice vote was in the affirmative.

Article 13. By petition of Carol Sargent and others: To see if the Town will vote to raise and appropriate the sum of \$2,461.80 to the Rockingham Visiting Nurse Association for providing continued health care services to the residents of the town.

Motion was made by Carol Sargent to adopt the article, seconded by Wendy Segala. There were no questions, question was called and the voice vote was in the affirmative.

Article 14. By petition of Margaret Ruggeri and others: To see if the Town will vote to raise and appropriate the sum of \$500 for the support of the Seacoast Mental Health Center, Inc.

Motion was made by Margaret Ruggeri to adopt the article, seconded by Jill Coffin. There were no questions and the question was called. The voice vote was in the affirmative.

Article 15. To transact any other business that may legally come before the Town Meeting.

A motion was made by Richard Drew that the selectmen appoint a committee to evaluate the collection and disposal of solid waste in the Town of Kensington with express purpose of relieving said town of future liability and obligation from buried waste in the Kingston Landfill. The motion was seconded by several.

Richard Drew stated that the dump may be open for one or maybe five years and this motion just asks the selectmen to appoint a committee for evaluating the situation. J. Sargent, Jr. asked of the selectmen when they signed the contract with Kingston if there was a dollar amount for insurance or future closing costs of the dump, that we pay in our tipping fees. S. Maire could remember a general discussion that when the time came for the dump to be closed how would it be paid for but whether it is part of the contract, I can't remember. Robert Sargent thinks he can remember when they went over to Kingston to discuss this years ago that a certain amount of the tipping fee is being put into a capital reserve fund toward the cost of capping the dump when it is closed. Bob Sargent said it is included in the fee now that we are paying.



Jill Coffin made a motion to add to the original motion "and assess further benefits of continued membership in the SE Region Disposal District. Susan Maire states that she remembers that once the town is into it you are locked in and cannot get back out of the district. Bob Hall does remember reading in the paper that 2 other towns, Fremont and Sandown, have pulled out of the district. John Sargent, Sr. states that we own the responsibility of the trash we have put into it over the years and a percentage of the closing costs will come back to the town of Kensington.

The motion was seconded by Mike Schwotzer. The voice vote on the amendment carried. The voice vote on the amended article was in the affirmative.

Bob Sargent spoke of the progress of the Grange Hall. The walls and floor in the main hall need to be painted, heat is in, electricity is in, there is a foundation under the kitchen but there is no water or toilet facilities and the kitchen needs to be put in.

Joe Ripel was recognized for his services as selectman for the past years.

James Rosencrantz, Sr. said the selectmen did a good job on the town report this year but it would be nice if the town could deliver them like the scouts have done in the past.

June Hampe asked that we thank the recycling committee for all the hours they put in at the recycling center. Volunteers help but not that much like the people who are there every Saturday.

The meeting was adjourned at 9:50 pm.

Respectfully submitted,

Linda C. Buxton  
Town Clerk

## REPORT OF THE SELECTMEN

1992 was a year of decision concerning Nation, State and Town. With the chairman, Susan Maire's, decision to resign, Scott Lowell was apppointed to fill the remainder of the year.

The problem of the Salt & Sand pile at the back of the Town Hall was resolved by the construction of the highway shed off Trundlebed Lane. The surrounding area was landscaped in advance of future needs on the lot.

The Highway Department is working for the betterment of our roads with the reclamation of Trundlebed Lane, with more to be done on it in the spring.

Positions need to be filled by residents on the Planning Board, Board of Adjustment, Budget Committee and others to keep the Town moving ahead.

In closing, many thanks go to the Fire Department and Rescue Squad for their hard work and concern for their fellow residents and the Police Department for maintaining the safety of Kensington residents. Maintaining the standards of Kensington would not be accomplished if not for the hard work of volunteers and employees of the Town.

Sincerely,  
Board of Selectmen  
John W Sargent, Chairman  
Robert Noll  
Scott Lowell

BUDGET FOR THE TOWN OF KENSINGTON

PURPOSE OF APPROPRIATION	Approp. 1992	Actual Expense 1992	Budget Proposed 1993
Executive	20,528	20,268	21,600
Election, Registration, Vital St.	6,206	8,513	6,200
Financial Administration	21,006	23,621	26,000
Revaluation of Property			
Legal Expense	5,000	4,451	5,000
Personnel Administration	10,000	10,107	10,000
Planning and Zoning	3,952	1,694	3,000
General Government Bldgs	12,000	10,599	12,000
Cemeteries	3,100	2,557	3,250
Insurance	40,750	35,758	35,000
<b>PUBLIC SAFETY</b>			
Police Department	97,101	105,921	101,000
Ambulance		5,322	
Fire Department	26,200	20,007	25,900
Fire Truck Lease	17,000	17,000	
Building Inspection	1,200	1,051	1,200
Emergency Management	300	209	600
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>			
General Highway Dept. Expenses	98,000	98,595	99,775
Street Lighting	850	862	850
<b>SANITATION</b>			
Solid Waste Collection	42,110	38,574	44,500
Solid Waste Disposal	40,000	27,531	30,250
SRSWD Dues (149-M)	250		
<b>HEALTH</b>			
Health Department	150	100	150
Test Pits	-0-		
<b>WELFARE</b>			
General Assistance	5,000	920	5,000
<b>CULTURE AND RECREATION</b>			
Library	36,400	38,750	36,400
Parks and Recreation	1,500	7,259	1,500
Patriotic Purposes	300		300
Conservation Commission	150	125	150
<b>DEBT SERVICE</b>			
Interest on Tax Antic. Notes	35,000	12,388	35,000

Total Budget	<u>524,053</u>	492,182	504,625
CAPITAL OUTLAY - Warrant Articles			
Seacoast Hospice (6)	370		
Rockingham Counseling (7)	1,000	1,000	
Town Lot (8)	45,000	40,394	
Trash Stickers (9)	1,500	920	
Recycling E/E Fund (10)	2,767	2,767	
Rock Community Action (11)	1,002	1,200	
Women's Resource Center (12)	533	533	
Seacoast VNA (13)	2,462	2,462	
Seacoast Mental Health (14)	500	500	
Total Warrant Articles	<u>(55,134)</u>	<u>(53,073)</u>	
TOTAL APPROPRIATIONS	579,187	545,255	504,625
SOURCES OF REVENUE			
TAXES			
Int. & Penalties on Taxes	36,000	55,928	47,500
Inventory Penalties			
Land Use Change Tax	5,000	13,381	10,000
Yield Tax	1,000	732	700
LICENSES AND PERMITS			
Business Licenses & Permits	-0-	11	
Motor Vehicle Permits	125,000	130,505	135,000
Other Licenses, Permits & Fees	4,000	7,701	5,000
INTERGOVERNMENTAL REVENUES -STATE			
Shared Revenue	45,000	43,326	45,000
Highway Block Grant	24,451	24,452	28,387
Road Toll Refund, FEMA	6,750	6,241	900
CHARGES FOR SERVICES			
Income from Departments	-0-	18,429	
Solid Waste Stickers	-0-	8,189	12,000
MISCELLANEOUS REVENUES			
Interest on Investments	20,000	11,405	12,000
Insurance Div. & Reimburse		11,353	12,000
Other		1,270	
INTERFUND OPERATING TRANSFERS IN			
Cemetery Trust	1,000		3,000
Capital Reserve Fund	<u>45,000</u>	<u>40,394</u>	
TOTAL REVENUES AND CREDITS	313,201	373,317	311,487

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

January 1 to December 31, 1992

PURPOSE OF APPROPRIATION	Approp.	Expend.	Dept. Income	Cost to Town	Rev. to Town
Executive	20,528	20,268	-0-	20,268	-0-
Election, Registration, Vital Stat.	6,206	8,513	36	8,477	-0-
Financial Administration	21,006	23,621	-0-	23,621	-0-
Legal Expense	5,000	4,451	-0-	4,451	-0-
Employee Benefits	10,000	10,107	2,058	8,049	-0-
Planning and Zoning	3,952	1,694	1,352	342	-0-
General Government Buildings	12,000	10,599	191	10,408	-0-
Cemeteries	3,100	2,557	-0-	2,557	-0-
Insurance	40,750	35,758	11,353	24,405	-0-
<b>PUBLIC SAFETY</b>					
Police Department	97,101	105,921	9,201	96,720	-0-
Ambulance		5,322	-0-	5,322	-0-
Fire Department	26,200	20,007	151	19,856	-0-
Fire Truck Lease	17,000	17,000	-0-	17,000	-0-
Building Inspection	1,200	1,051	2,147	-0-	1,096
Emergency Management	300	209	210	-0-	1
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>					
Highways and Streets	98,000	98,595	50	98,545	-0-
Street Lighting	850	862	-0-	862	-0-
<b>SANITATION</b>					
Solid Waste Collection	42,110	38,574	3,107	35,291	-0-
Solid Waste Disposal	40,000	27,531	8,189	19,342	-0-
SRSWD Dues (149-M)	250	-0-	-0-	-0-	-0-
<b>HEALTH</b>					
Administration	150	100	-0-	100	-0-
<b>WELFARE</b>					
Direct Assistance	5,000	920	-0-	-0-	-0-

CULTURE AND RECREATION					
Parks and Recreation	1,500	7,259	6,028	1,231	-0-
Library	36,400	38,750	-0-	38,750	-0-
Library Salaries	300	20,159	23,400	-0-	3,241
Patriotic Purposes		-0-	-0-	-0-	-0-
CONSERVATION					
Administration	150	125	-0-	125	-0-
DEBT SERVICE					
Interest on Tax Antic. Notes	<u>35,000</u>	<u>12,388</u>	<u>11,405</u>	<u>983</u>	<u>-0-</u>
Total Budget	524,053	512,341	78,878	437,625	4,338

CAPITAL OUTLAY - Warrant Articles

Seacoast Hospice (6)	370	-0-		
Rockingham Counseling (7)	1,000	1,000		
Town Lot (8)	45,000	40,394		
Trash Stickers (9)	1,500	920		
Recycling B/E Fund (10)	2,767	2,767		
Rock Community Action (11)	1,002	1,002		
Women's Resource Center (12)	533	533		
Rockingham Visiting Nurse (13)	2,462	2,462		
Seacoast Mental Health (14)	500	500		
Total Warrant Articles	<u>(55,134)</u>	<u>(49,579)</u>		

TOTAL APPROPRIATIONS

Payments to School District	1,590,314
Payments to Rockingham County	105,920
TOTAL EXPENSES	<u>2,258,154</u>

SUMMARY OF PAYMENTS

EXECUTIVE

Associated Public-Safety Comm.	270.00
Butterworths (books,RSA)	602.30
John W Sargent (salary, expenses)	1,251.00
Mary Ann Bouchard (salary, expenses)	13,517.56
N H Municipal Association (dues)	602.14
Postmaster, Exeter, NH (stamps)	232.00
Quill Corporation (supplies)	215.69
Robert A Noll Jr (salary, expenses)	1,125.00
Scott E Lowell (salary, expenses)	416.00
Susan Maire (salary, expenses)	1,000.00
The Copy Center of Exeter (copies)	35.00
Withey-Crook Associates, Inc (Town Report printing)	<u>1,001.00</u>
	20,267.69

ELECTION, REGISTRATION, VITAL STATISTICS

Alma Ripel (salary)	48.88
Arabella Tuttle (salary)	206.31
Batchelder's Office Supply (supplies)	10.50
Carlene Wiggin (salary)	132.99
Christine Schweizer (salary)	162.51
Claire I Mattin (salary)	19.58
Donald R Willoughby (salary)	147.08
Doris Bickford (salary)	40.38
Dorothy Blaisdell (salary)	172.07
Edith Prescott (salary)	93.29
Emmons E Sanborn (salary, expenses)	263.00
Gregg Durell (salary)	44.02
Homestead Press (supplies)	34.98
John Sargent (salary)	19.58
John York (moderator salary)	98.00
Kathie J Felch (salary)	826.91
Kensington Women's Guild (election meals)	600.00
Leroy Blaisdell (salary)	40.38
Linda Buxton (salary, expenses)	3,667.17
Maclean Hunter Market Reports (books)	278.00
New Hampshire Municipal Association	571.20
NH City & Town Clerks Assoc. (dues)	20.00
Nora M Tuthill (salary)	49.94
Paula A Carey (salary)	63.08
Robert A Noll Jr (salary)	19.58
Rockingham County Newspapers (advertisements)	269.50
Rockingham County Probate Court (probate records)	1.50
Sandra J Fowler (salary)	44.41
Stephen C Smith (moderator salary)	142.00
The Copy Center of Exeter (supplies)	55.00
Treasurer, State of New Hampshire (vital records)	164.50
Wesley D Kelly	<u>207.00</u>
	8,513.34



FINANCIAL ADMINISTRATION

Arabella Tuttle (auditor salary)	125.00
Avitar (tax appraisal)	5,618.00
Batchelder's Office Supply (supplies)	102.50
Carlene Wiggin (salary, expenses)	8,450.40
Carol J Sargent (salary)	800.00
Harriette H Willoughby (salary, expenses)	5,768.20
Joyce Rowe (dues)	30.00
Land & Boundary Consultants, Inc (title searches)	780.00
Loring Short & Harmon (supplies)	33.00
N H Tax Collector's Association (dues)	35.00
Northeast Data Processing (supplies)	44.50
Postmaster, Exeter, NH (stamps)	464.00
Registrar of Deeds (recordings)	945.00
Richard D Prescott (auditor salary)	125.00
The Copy Center of Exeter (supplies)	200.00
Treasurer, State of New Hampshire	<u>100.00</u>
	23,620.70

LEGAL EXPENSES

Donahue, McCaffrey & Tucker	4,451.20
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PERSONNEL ADMINISTRATION

Fleet Bank-NH	7,162.74
Internal Revenue Service	307.02
NH Retirement System	2,643.89
	<u>10,113.65</u>

ZONING & APPEALS BOARDS

N H Municipal Association (education)	20.00
Rockingham County Newspapers (advertisement)	205.36
Rockingham Planning Commission (dues, zoning books)	<u>1,468.50</u>
	1,693.86

GENERAL GOVERNMENT BUILDINGS

Alfred Felch (repairs)	276.74
Batchelder's Office Supply (supplies)	58.89
Buxton Oil Co (heating fuel)	1,408.62
Donna Lizotte (supplies)	16.95
Down To Earth Landscapes (lawn maintenance)	500.00
Emmons E Sanborn (salary, expenses)	488.26
Exeter & Hampton Electric (electricity)	1,566.63
Down To Earth Landscapes (grounds maintenance)	400.00
Emmons E. Sanborn (janitor)	500.17
Exeter & Hampton Elec. (electricity)	861.34
Franklin E. Kinslow (electrical)	62.50
Kensington Volunteer Fire Dept. (community calendar)	16.75
Lea Aquilina (janitor salary)	180.00
Locke Office Products (clean copier)	100.00



New England Telephone (phones)	1,376.96
Quill Corporation (supplies)	247.04
Safety Equipment (fire extinguisher check)	28.25
SOS Computer (computer)	2,160.00
W E Aubuchon Co Inc (supplies)	162.39
Wiggin General Contractor (painting, cleaning, repair)	<u>1,375.00</u>
	10,598.98

#### CEMETERIES

James R Rosencrantz Inc (tractor repair, blades)	149.96
Kensington Grocery (fuel)	146.70
Lucien Lizotte (remove gravel)	90.00
Peter Brewer (build & install gate)	400.00
R H Blood & Sons Inc (loam)	80.00
Ralston-Flagg, Inc (trimmer repairs)	214.78
Raymond C Bisbee (salary)	<u>1,475.57</u>
	2,557.01

#### INSURANCE

Comp. Funds of NH-Unemp. Comp.	595.16
Compensation Funds of New Hampshire-Work. Comp.	8,398.00
Elwell-Collishaw Insurance Agency	963.00
N H Municipal Assoc.-PLIT	24,802.00
Scottsdale Insurance Co	<u>1,000.00</u>
	35,758.16

#### POLICE DEPARTMENT

Alfred Felch (renovations)	493.33
Allied Printing, Inc (printing)	45.00
Batchelder's Office Supply (supplies)	117.26
Ben's Foto Shop (film)	273.02
Ben's Uniforms (clothing)	645.40
Big Al's Gun Shop (ammunition)	14.68
Blue Ribbon Dry Cleaners, Inc (cleaning)	881.90
Brenda L Rand (salary)	998.14
Butterworth's (books)	260.79
Charles J LeBlanc (salary)	130.00
Citgo Petroleum Corp. (fuel)	4,240.14
Costa Arms (ammunition)	189.65
Donna Lizotte (consultant)	934.00
G A Thompson Co (printing)	142.55
G Stephen Field (salary)	2,880.78
Greg Durell (salary, mileage)	1,081.15
Health Insurance Trust, Inc (health & dental ins.)	4,635.36
Jeffrey S Melanson (salary)	530.00
John P Magyar (salary)	25,438.16
Kensington Police Assoc. (reimbursement)	463.95
Lisa M Beck (salary)	3,381.81
McFarland Ford Sales, Inc (repairs)	125.00
Merck Sharp & Dome (hepatitis vaccine)	260.55
Michael A Segala Jr (salary)	240.00
Michael Aquilina (salary)	<u>35,265.88</u>

Nancy L Locke (salary)	4,685.21
National Assoc. of Chiefs of Police (dues)	36.00
New England Telephone Co (phone)	1,377.21
N H Association of Police Chiefs (dues)	20.00
Patrick R Donnelly (salary)	10,265.68
Quill Corporation (supplies)	219.47
Raymond G Pearo Jr (salary)	170.00
Robbins Auto Parts, Inc (parts)	957.39
Robert A Marston, DVM (care of animals)	220.00
Rockingham County Newspapers (advertising)	90.00
S-A-S Auto Parts Co (parts)	7.53
SAgent-SOwell, Inc (equipment)	296.89
SOS Computer (computer)	1,805.00
Standard Forms, Inc (supplies)	16.00
Stratham Tire, Inc (tires)	129.54
The Exeter Bookstore (supplies)	17.95
Treasurer, State of NH (radar checks)	103.00
Viking, Inc (supplies)	53.40
Westfield Insurance Companies (life insurance)	164.00
William C Weinhold (salary)	<u>1,617.90</u>
	105,920.79

#### AMBULANCE

Ben's Foto Shop (film)	114.45
Bound Tree Corporation (supplies)	280.70
Citgo Petroleum Corp (fuel)	29.79
Exeter Hospital Inc (training)	990.00
James Simmons (reimbursement)	518.28
Juli Felch (reimbursement)	35.00
NANCO (supplies)	96.76
PHYSIO-CONTROL Corp (fibrillator)	3,400.00
Robert Andrews (reimbursement)	5.00
Susan Boudreault (hep. reimbursement)	<u>280.00</u>
	5321.70

#### FIRE DEPARTMENT

Arjay True Value Hardware (supplies)	143.98
Batchelder's Office Supply (supplies)	48.22
Ben's Uniforms (clothing)	697.48
Buxton Oil Co Inc (heating fuel)	754.57
Chad's Awning Co (turnout gear repair)	16.00
Citgo Petroleum Corp. (fuel)	395.75
Clarissa Parsons (brush fire)	13.90
Conway Associates, Inc (equipment)	4,304.46
David Lennox (brush fire)	13.90
Exeter & Hampton Electric (electricity)	1,520.93
Exeter Hospital Inc (training)	600.00
Frank Kinslow (brush fire)	13.90
G & E Security Systems, Inc (radio)	780.00
Gary Eason (brush fire)	13.90
George Cole (brush fire)	16.10
Gerald Batchelder (shingle roof)	4,165.00
Greg Durell (brush fire)	13.90

Harley Cole (brush fire)	13.90
Home Safety Equipment Co (crescents for helmets)	65.52
International Municipal Signal (radio liscense)	150.00
James Farley (brush fire)	13.90
James Simons (brush fire)	13.90
Jeff Melanson (brush fire)	16.10
Julie Felch (brush fire)	13.90
Kensington Grocery (food-structure fire)	113.16
Kensington Volunteer Fire Dept. (training reimbursement)	1,640.94
M E Merrill Repair (truck inspections)	220.00
Melvin Armstrong (brush fire)	18.84
Mike McCarthy Signs (reflective names for helmets)	75.00
Myron Parsons Jr (brush fire)	13.90
National Dir. Fire Chiefs, Rescue (directory)	40.00
New England Fire Equipment Co (hydro air pak bottles)	126.50
New England Telephone Co (telephone)	1,893.88
NFPA (subscription for standards)	312.75
Northeast Fire Apparatus (vehicle parts)	26.64
Northern Plumbing Supply Co (electrical supplies for generator)	55.06
Patrick R Donnelly (brush fire)	13.90
Peter Kuegel (hydrant repair)	347.62
Printer's Oil Supply Co. Inc (oil for vehicles)	313.70
Robbins Auto Parts, Inc (parts)	163.98
Robert Upton (reimbursement for supplies)	422.61
Seacoast Chief Fire Officers Assoc (dues)	75.00
Sunoco (fuel)	78.78
Yudy's of Portsmouth, Inc (tires)	<u>255.00</u>
	37,006.47

#### BUILDING INSPECTOR

Franklin Felch (salary)	1,035.91
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#### EMERGENCY MANAGEMENT

Clarissa Parsons (food)	6.18
Kensington Grocery (food)	<u>202.80</u>
	208.98

#### HIGHWAYS & STREETS

Anthony Buxton (plowing)	224.00
Border Supply Inc (culvert)	368.76
C B Yard Maintenance (plowing, sanding, equip. rent)	11,439.00
C P Building Supply Inc (material, tarps)	321.44
Dodge's Agway (calcium)	87.25
Exeter & Hampton Electric (electricity)	21.10
Fitzgerald Grading Inc (reclaiming road)	3,070.00
Granite State Minerals (salt)	6,018.52
John Iafolla Company, Inc (hottop)	8,669.80
Ken Wakefield Trucking (sand)	324.00
Kensington Police Assoc. (pager rental)	63.00
Lucien Lizotte (road maintenance)	51,687.55
Motortown (sander parts)	108.71
New England Barricade (signs, barricades)	1,734.06

Newmarket Sand & Gravel (material)	178.5
Pagenet (replace pager)	156.5
Peter Kuegel (sand, gravel)	8,136.0
R A Noll Trucking (trucking sand)	900.0
R C Hazelton Co Inc (sander parts)	35.4
Ralston Tree Service (tree work)	1,070.0
Richard E Welsh (hay)	20.0
Rila (catch basins, culverts)	1,357.7
Robert Sargent (plowing)	100.0
Rockingham Feed & Supply (grass seed, fertilizer)	190.6
Ronald Quimby (sand)	350.0
Stoney Brook Development Corp (sand)	937.5
Tilcon Maine, Inc (cold patch)	772.5
Wagston Trucking (trucking sand)	120.0
White's Welding Co Inc (welding)	<u>132.3</u>
	98,594.6

#### STREET LIGHTING

Exeter & Hampton Electric Co (electricity)	861.8
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#### SOLID WASTE - ADMINISTRATION

N H Resource Recovery (dues)	304.5
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#### SOLID WASTE COLLECTION

Alfred Felch (bin repair)	55.1
Anthony Buxton (hauling cardboard)	100.0
Citgo Petroleum Corp. (fuel)	488.1
M E Merrill Repair (inspection, repairs)	258.5
Rockingham County Newspapers (advertisement)	21.8
S-A-S Auto Parts Co (truck parts)	117.6
Short's Express Inc (newspaper)	175.8
Steeves Disposal Service Inc (rubbish pickup)	<u>37,357.0</u>
	38,574.1

#### SOLID WASTE DISPOSAL

Advanced Recycling Inc (scrap metal)	369.7
Town of Kingston, NH Landfill	<u>27,161.0</u>
	27,530.7

#### HEALTH ADMINISTRATION

Harold Bragg (salary)	100.0
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#### WELFARE, DIRECT ASSISTANCE

DeMoulas Market Basket (food)	148.2
Eastern Propane Gas Inc (fuel)	82.6
Exeter & Hampton Electric Co (electricity)	<u>822.3</u>
	1,053.1

MAINTENANCE OF PARK-RECREATION PROGRAMS

Bonita J Wreden (aerobics instructor)	1,145.00
C P Building Supply Inc (supplies)	93.17
City Concrete (concrete)	223.00
Claire I Mattin (aerobics instructor)	1,590.00
Daigneault's Sports Center (equipment)	1,021.10
Emily E M Coffin (salary summer program)	50.00
Kensington Police Association (Halloween party)	100.00
Kensington Youth Athletic Assoc (insurance)	129.63
Mike McCarthy	35.00
National School Bus Service Inc (bus trips)	1,798.41
Neil W Holzapfel (salary summer program)	100.00
Raymond C Bisbee (salary-grounds care)	341.44
Sheila S Lane (salary-summer program, supplies)	<u>631.94</u>
	7,258.69

PUBLIC LIBRARY

Kensington Public Library	38,750.20
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CONSERVATION COMMISSION

NH Association of Conservation Comm. (dues)	125.00
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INTEREST ON TAX ANTICIPATION NOTE

Fleet Bank-NH	12,387.50
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REFUNDS

Adelaide Berkmeier (property tax)	510.00
Alice Tonry (property tax)	24.00
Asset Title Holding Inc (property tax)	119.00
Aubrey M & Joanne W Haines (property tax)	24.00
Barry R & Martha Goldstein (property tax)	15.00
Bernard A & Martha E Bullock (property tax)	15.00
Carl Kenerson (property tax)	9.00
Christopher D Gray (property tax)	7.00
David C Heasley (property tax)	2.00
Donald G & Joan M Grover (property tax)	19.00
Dwight Crow (motor vehicle regis)	27.00
Edwin R Ohlson (motor vehicle regis)	6.00
Eunice E Morgan (property tax)	48.00
Frank Kinslow (motor vehicle regis)	5.00
George Cole (property tax)	29.00
Glenn K & Barbara Greenwood (property tax)	2.00
Greg F & Lynn L Holmes (property tax)	6.00
Harlow Carpenter (property tax)	63.00
Harry Lasden (property tax)	214.12
Harvey J Levin (property tax)	36.40
Helen C Cohen (property tax)	7.00
Howard R & Kathryn A Felch Jr (property tax)	26.00
Jay L & Christine L Schadler (property tax)	22.00
Jeffrey C & Deborah J Doran (property tax)	15.00



Jeffrey E & Elizabeth E Brown (property tax)	6.00
John B & Michelle E Barron (property tax)	24.00
John W & Nora M Tuthill (property tax)	2.00
Jones Boys Insulation	52.00
Kakizaki Hitcshi (motor vehicle regis)	14.00
Leslie C & Martha Briggs (property tax)	6.00
Lewis Realty Trust II (property tax)	587.67
Linda M Worthen (property tax)	15.00
Margaret R Fish (property tax)	6.00
Newburyport Co-operative Bank (property tax)	2.00
Norman Bernier (motor vehicle regis)	10.00
Paul W & Marian C Kimball (property tax)	6.00
Phillips Exeter Academy (property tax)	257.00
R Terry Nelson (property tax)	14.00
Richard D & Esther H Prescott (property tax)	13.00
Ronald P Winfield & Lucy Grosvenor (property tax)	4.00
Russell F Hodges (property tax)	634.00
Seavie Rideout & Edwin Page (property tax)	6.00
Stanley F Zalenski & Laurie Clifford (property tax)	11.00
Susan S Maire (property tax)	84.00
Victoria L Young (property tax)	21.00
William Fiske (property tax)	7.00
	3,032.19

#### TAXES BOUGHT BY TOWN

Carlene Wiggin, Tax Collector	136,579.10
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#### PROPRIETARY FUND

Recycling Equipment/Building Fund	2,757.00
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#### PAYMENTS TO ROCKINGHAM COUNTY

Rockingham County Treasurer (county tax)	105,920.00
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#### PAYMENTS TO SCHOOL DISTRICT

Kensington School District	1,590,314.00
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#### PAYMENTS TO STATE OF NH

Treasurer, State of New Hampshire (licenses & fees)	654.00
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#### WARRANT ARTICLES

# 7 Rockingham Counseling	1,000.00
# 8 Town Lot	40,934.00
Alfred Felch (electric box)	132.76
C B Yard Maintenance (labor)	60.00
C P Building Supply Inc (material)	75.23
Frank Kinslow (electrical)	985.55
Jack's Enterprises (fuel)	207.58
John Iafolla Company, Inc (paving)	1,107.00
Lucien Lizotte (equipment, labor)	7,000.90

	New Hampshire Fence co (gate)	530.00	
	Northern Plumbing Supply Co (dry hydrant)	111.43	
	Peter Kuegel (building)	26,658.24	
	Peter Kuegel Trucking (screened gravel)	1,060.00	
	Richard E Welsh (hay)	30.00	
	Rila (culvert)	575.70	
	Rockingham County Conservation (lay out)	47.00	
	Rockingham County Newspapers (bid advertisement)	51.80	
	Rockingham Feed & Supply (seed)	61.00	
	Winmill Equipment Co (equipment rental)	1,700.00	
# 9	Trash Stickers		920.00
#10	Recycling Building/Equipment Fund		2,767.00
#11	Rockingham County Community Action		1,002.00
#12	Women's Resource Center		533.00
#13	Rockingham Visiting Nurse		2,462.00
#14	Seacoast Mental Health		<u>500.00</u>
			49,578.19

TREASURER'S REPORT

1992

Balance January 1, 1992

\$471,766.63

Received From Tax Collector:

Property Taxes	1,896,868.77	
Property Tax Interest	7,967.45	
Costs & Fees	441.00	
Tax Lien Interest	41,971.25	
Tax Lien Costs	2,014.05	
Tax Lien Redemption	205,316.69	
Yield Tax	698.00	
Yield Tax Interest	0	
Land Use Change Tax	13,381.35	
Land Use Change Interest	479.94	
Overpayments	36.40	
Tax Liens	134,666.76	
Petty Cash	50.00	
Redeposits	2,009.00	\$2,305,900.66

Received From Town Clerk:

Motor Vehicle Permit Fees	131,775.00	
Dog Licenses	1,813.00	
Marriage Licenses\Vital Records	660.00	
Bad Check Fees	10.00	
Filing Fees	11.00	
Animal Violations	110.00	
Petty Cash	50.00	
Redeposits	428.50	134,857.50

Received From Building Inspector:

2,180.82	2,180.82
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Received From Kensington Library:

23,399.57	23,399.57
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Received from NH State Treasury:

Revenue Sharing Distribution	43,326.30
Highway Block Grant	24,452.00
Road Toll Refund	902.24

Received From Other Sources:

Pistol Permits	220.00
Planning & Zoning	1,114.18
Parks & Recreation	6,028.35
Test Pit Fees	650.07
Variance Application Fees	104.96
Current Use Applic. Fees	70.00



Checklist Fees	36.00	
Rental/sale of Town Property	41.75	
Sale of Photocopies	166.40	
Sale of Ordinances	132.50	
Misc. Income	2,486.61	
Recycling	3,106.88	
Interest Income	11,405.02	
Insurance Dividends	8,288.08	
Refunds	6,149.00	
Non-revenue Receipts	6,165.81	
Redeposits	43.00	
Police Dept. Refund	7,396.62	
Fire Dept. Refunds	1,892.00	
Burner Inspections	75.00	
Emerg. Mngmt\Forest Fires	252.43	
Highway Dept. Refunds	62.02	
Solid Waste Stickers	8,189.00	
Administration	1,740.14	65,815.82

Received From Fleet Bank:

Tax Anticipation Note	600,000.00
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Total Receipts - 1992	\$3,642,600.54
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<u>Disbursements Per Order of Selectmen</u>	(\$2,396,828.90)
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Repayment of Tax Anticipation Loan:

<u>with interest</u>	(\$ 612,387.50)
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Total Disbursements - 1992	<u>(\$3,009,216.40)</u>
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Balance December 31, 1992	<u>\$633,384.14</u>
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Transfers to Recycling & Conservation Accts.	4,267.82
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	629,116.32
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Transfer from Cap. Res. Lands\Bldgs Fund	40,394.00
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Balance	<u>\$669,510.32</u>
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Conservation Account:

Balance January 1, 1992	5,009.17
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1992 Interest	315.21
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Deposits	4,344.50
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Balance December 31, 1992	<u>\$9,668.88</u>
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Transfer fo 1992 C U Tax Inc.	3,370.00
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Balance	<u>\$13,038.88</u>
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Recycling Account:

Balance January 1, 1992	\$ 0
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Deposits	\$4,975.18
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Interest	77.05
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Balance December 31, 1992	<u>\$5,052.23</u>
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Transfer of 1992 Income	897.82
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Balance	<u>\$5,950.05</u>
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Performance Bonds:

Peter Kuegel	Savings	Fleet Bank	closed
Arthur Wiggin	CD	First NH	1,948.04
Walter Lebor	Savings	Fleet Bank	1,056.45

Carol J. Sargent

Treasurer

TAX COLLECTOR'S REPORT  
 CARLENE WIGGIN  
 Summary of Tax Accounts  
 Fiscal Year Ended December 31, 1992

DR.

Levies of

	<u>1992</u>	<u>1991</u>
Uncollected Taxes - Beg. Fiscal Year:		
Property Taxes		234,434.99
Land Use Change Taxes		5,790.00
Yield Taxes		34.00
Taxes Committed to Collector:		
Property Taxes	2,010,662.00	
Land Use Change Tax	10,305.00	
Yield Taxes	845.00	
Petty Cash:		
Change	50.00	
Overpayments:		
Property Taxes		36.40
Interest Collected on Delinquent Taxes:		
Property	2,360.78	14,980.19
Cost & Fees		2,609.00
Land Use Change		479.94
Yield Tax		5.20
	<u>\$2,024,222.78</u>	<u>\$258,369.72</u>

CR.

	<u>1992</u>	<u>1991</u>
Remitted to Treasurer During Fiscal Year:		
Property Taxes	1,787,432.16	234,434.99
Interest on Property Taxes	2,360.78	14,980.19
Land Use Change Tax	10,305.00	3,076.35
Land Use Change Tax Interest		479.94
Yield Taxes	698.00	34.00
Yield Tax Interest		5.20
Cost & Fees		2,609.00
Overpayments on Property Taxes		36.40
Petty Cash (change)	50.00	
Abatements Allowed:		
Property Taxes	3,106.00	
Land Use Change		2,713.65
Yield Taxes	147.00	
Property Deeded to Town:	857.00	

Uncollected Revenue End of Fiscal Year:		
Property Taxes	219,266.84	
	<u>\$2,024,222.78</u>	<u>\$258,369.72</u>

Summary of Tax Lien Accounts

Fiscal Year Ended December 31, 1992

DR.

		Levies of	
	<u>1991</u>	<u>1990</u>	<u>Prior</u>
Balance of Unredeemed Taxes of Fiscal Year:		112,285.05	73,607.7
Leins Executed During Fiscal Year:	136,579.10		
Interest Collected After Lien Execution:	2,603.66	12,164.08	26,730.6
Redemption Cost:	579.12	712.49	678.4
	<u>\$139,761.88</u>	<u>\$125,161.62</u>	<u>\$101,017.7</u>

CR.

Remittance to Treasurer During Fiscal Year:			
Redemptions	60,557.96	73,890.50	68,868.4
Interest & Cost After Lien	3,182.78	12,876.57	27,409.7
Abatement of Unredeemed Taxes	33.50	33.50	33.0
Unredeemed Taxes, Interest and Costs Deeded to Town:	1,912.34	2,110.17	4,705.3
Unredeemed Taxes End of year	74,075.30	36,250.88	
	<u>\$139,761.88</u>	<u>\$125,161.62</u>	<u>\$101,017.7</u>

TOWN CLERK'S REPORT

1992

Linda C. Buxton  
Kathie Felch, Deputy

Revenue:

2141	Auto Registrations	\$ 131,775.00	
306	Dog Licenses	1,813.00	
12	Marriage Licenses	396.00	
44	Marriage Licenses/Vital Records	264.00	
1	Bad Check Penalties	10.00	
10	Animal Violation Tickets	110.00	
8	Filing Fees	11.00	
	Petty Cash	50.00	
	Total Revenue		<u>\$134,429.00</u>
	Paid to Treasurer		<u>\$134,429.00</u>

REPORT OF TRUST AND CAPITAL RESERVE FUNDS  
FOR THE TOWN OF KENSINGTON, NEW HAMPSHIRE  
For Calendar Year Ended December 31, 1992

The following report includes a summary and detailed listing of all trust and capital reserve funds held by the Trustees of the Trust Funds for the Town of Kensington.

1992 EXPENDITURES:

Paid from Cemetery Trust Funds for perpetual care of cemetery grounds to the Town of Kensington	\$ 3,000.00
Paid from Public Library Trust Funds for book purchases to the Kensington Public Library	160.81
Paid from Capital Reserve Trust Funds Land & Bldgs account to the Town of Kensington (see attached reference letter)	40,394.00

1992 NEW ACCOUNTS & NEW FUNDS:

Kensington School District Educational Trust new funds (see attached for details)	5,000.00
Highfield Farm Trust Fund annual rental of land (tenant sent \$250.00 direct to the Society for the Protection of NH Forests (State of NH)	250.00
Cemetery Trust Fund for perpetual care of cemetery lot of Frank & Joyce Bronk	300.00
Cemetery Trust Fund for perpetual care of cemetery lot on behalf of Stanley Underhill	200.00

Respectfully submitted,

*F. A. DeFreitas*  
Frances A. DeFreitas  
Trustee of the Trust Funds  
Town of Kensington



## KENSINGTON SCHOOL DISTRICT EDUCATIONAL TRUST

The Kensington School District Educational Trust is established by the citizens of Kensington for the purpose of enhancing educational processes and learning opportunities for Kensington children of public school age. Funds may be added to the Trust by individuals and/or groups at any time by submitting said funds in the name of the Trust to the Kensington Trustee of the Trust Funds. The principal of the Trust will remain intact. This Trust will be reviewed and revised as deemed appropriate by the Kensington School Board every 5 years..

The founders of this Trust envision the following criteria as guidelines for disbursement of the accrued interest of the trust:

- 1) "Cutting edge" curriculum - ideas which keep Kensington School District at the forefront of educational advancement.
- 2) Programs which impact Special Needs students.
- 3) Programs which impact "Gifted" students.
- 4) Purchase of computers, computer accessories and other technological instructional tools.
- 5) Teacher development associated with new and challenging curricular advances.
- 6) Computer skills enhancement for students and/or staff.

A Committee appointed yearly by the Kensington School Board and made up of one member of the School Board, a Kensington Elementary School Teacher, the Principal of Kensington Elementary School and two (2) Kensington Citizens will meet periodically to review proposals for consideration of use of the fund.

Teachers and others may make proposals for consideration of the Trust Fund.. They can seek support for a program or a creative "idea" by filing a proposal giving specific information regarding their request. All proposals for a given year will be due on February 1. Allocation awards will be announced in May of the same year. The recipients are then awarded the grants. Programs are implemented for the following school year unless otherwise decided. In June, the whole process begins again with plans for the next appeal which will begin the following September.

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

TRUST FUND SUMMARY				PRIN	
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS
Various thru '91	Kensington Cemetery	Perpetual Care	Cert. of Deposit	16,040.00	500.00
Various thru '86	Public Library	Book Purchases	"	3,100.00	0.00
	Total Capital Reserve				
1987	Trust Funds	Misc.	"	56,781.59	0.00
1988	Highfield Farm	Maint.	"	1,400.00	250.00
1992	Kensington School Dist Educational Trust	Education Grants	"	0.00	5,000.00
GRAND TOTAL OF TRUST FUND ACCOUNTS				77,321.59	5,750.00

FOR YEAR ENDING

DECEMBER 31, 1992

SUMMARY PAGE

PRINCIPAL		INCOME				GRAND TOTAL
WITH-DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	DURING YEAR	EXPENDED	BALANCE YEAR END	OF PRINCIPAL & INCOME
0.00	16,540.00	14,148.32	1,637.59	3,000.00	12,785.91	29,325.91
0.00	3,100.00	0.00	160.81	160.81	0.00	3,100.00
25,219.92	31,561.67	19,518.57	4,576.69	15,174.08	8,921.18	40,482.85
0.00	1,650.00	286.69	107.30	0.00	393.99	2,043.99
0.00	5,000.00	0.00	226.30	0.00	226.30	5,226.30
25,219.92	57,851.67	33,953.58	6,708.69	18,334.89	22,327.38	80,173.05

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

=====						
: CEMETERY TRUST FUND :						
=====						
DATE OF	NAME OF TRUST FUND	PURPOSE	HOW	BEGINNING	NEW	
CREATION:			INVESTED:	BALANCE	FUNDS	
:	:	:	:	:	:	:
1	: 1912	: John F. Gill	: Cemetery	: C. D.	: 110.00	: 0.00
2	: 1916	: Mary S. Blake	: Perpetual	: "	: 110.00	: 0.00
3	: 1918	: Lizzie Osgood	: Care	: "	: 100.00	: 0.00
4	: 1922	: James P. Bartlett	: "	: "	: 100.00	: 0.00
5	: 1923	: George M. Gove	: "	: "	: 200.00	: 0.00
6	: 1925	: Ellen F. Bingham	: "	: "	: 110.00	: 0.00
7	: 1925	: Clara A. Rhodes	: "	: "	: 110.00	: 0.00
8	: 1929	: William H. Eaton	: "	: "	: 200.00	: 0.00
9	: 1931	: Susan Webster	: "	: "	: 250.00	: 0.00
10	: 1932	: Robert T. Brown	: "	: "	: 200.00	: 0.00
11	: 1935	: Frank L. Wadleigh	: "	: "	: 100.00	: 0.00
12	: 1937	: Sarah A. Green	: "	: "	: 100.00	: 0.00
13	: 1938	: Oliver Clifford	: "	: "	: 100.00	: 0.00
14	: 1940	: Clara E. Kimball	: "	: "	: 300.00	: 0.00
15	: 1942	: Mary J. Smith	: "	: "	: 200.00	: 0.00
16	: 1944	: Marcia Tilton	: "	: "	: 1,000.00	: 0.00
17	: 1944	: John S. Wadleigh	: "	: "	: 400.00	: 0.00
18	: 1945	: Mary Derochemont	: "	: "	: 150.00	: 0.00
19	: 1945	: Benjamin Lovering	: "	: "	: 100.00	: 0.00
20	: 1948	: Frank Poor	: "	: "	: 200.00	: 0.00
21	: 1952	: Arthur T. York	: "	: "	: 200.00	: 0.00
22	: 1952	: Charles S. Fish	: "	: "	: 200.00	: 0.00
23	: 1953	: Charles N. Robie	: "	: "	: 200.00	: 0.00
24	: 1957	: Fannie Evans	: "	: "	: 100.00	: 0.00
25	: 1959	: Frank Carr	: "	: "	: 200.00	: 0.00
26	: 1959	: Stewart E. Rowe	: "	: "	: 300.00	: 0.00
27	: 1959	: Joseph Bodwell	: "	: "	: 200.00	: 0.00
28	: 1959	: Moses Evans	: "	: "	: 200.00	: 0.00
29	: 1959	: Blake-Warner	: "	: "	: 1,000.00	: 0.00
30	: 1962	: Tilton-Shaw	: "	: "	: 250.00	: 0.00
31	: 1962	: John York	: "	: "	: 350.00	: 0.00
32	: 1965	: Stuart Blodgett	: "	: "	: 200.00	: 0.00
33	: 1965	: Elmer Wade	: "	: "	: 200.00	: 0.00
34	: 1969	: Harold B. Greenwood	: "	: "	: 500.00	: 0.00
35	: 1970	: Ruth P. Ballum	: "	: "	: 200.00	: 0.00

PRINCIPAL		INCOME			GRAND TOTAL	
WITH- DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	DURING YEAR	EXPENDED	BALANCE YEAR END	OF PRINCIPAL & INCOME
0.00	110.00	100.27	11.38	20.90	90.75	200.75
0.00	110.00	100.27	11.38	20.90	90.75	200.75
0.00	100.00	90.92	10.33	18.97	82.28	182.28
0.00	100.00	90.92	10.33	18.97	82.28	182.28
0.00	200.00	201.46	21.73	39.90	183.29	383.29
0.00	110.00	100.27	11.38	20.90	90.75	200.75
0.00	110.00	100.27	11.38	20.90	90.75	200.75
0.00	200.00	201.46	21.73	39.90	183.29	383.29
0.00	250.00	243.57	26.72	49.05	221.24	471.24
0.00	200.00	201.46	21.73	39.90	183.29	383.29
0.00	100.00	90.92	10.33	18.97	82.28	182.28
0.00	100.00	90.92	10.33	18.97	82.28	182.28
0.00	100.00	90.92	10.33	18.97	82.28	182.28
0.00	300.00	305.37	32.77	60.16	277.98	577.98
0.00	200.00	201.46	21.73	39.90	183.29	383.29
0.00	1,000.00	1,028.22	109.67	201.37	934.53	1,934.53
0.00	400.00	407.80	43.72	80.29	371.23	771.23
0.00	150.00	145.29	15.98	29.34	131.93	281.93
0.00	100.00	90.92	10.33	18.97	82.28	182.28
0.00	200.00	201.46	21.73	39.90	183.29	383.29
0.00	200.00	201.46	21.73	39.90	183.29	383.29
0.00	200.00	201.46	21.73	39.90	183.29	383.29
0.00	200.00	201.46	21.73	39.90	183.29	383.29
0.00	200.00	201.46	21.73	39.90	183.29	383.29
0.00	200.00	201.46	21.73	39.90	183.29	383.29
0.00	200.00	201.46	21.73	39.90	183.29	383.29
0.00	200.00	201.46	21.73	39.90	183.29	383.29
0.00	200.00	201.46	21.73	39.90	183.29	383.29
0.00	200.00	201.46	21.73	39.90	183.29	383.29
0.00	200.00	201.46	21.73	39.90	183.29	383.29
0.00	1,000.00	1,035.91	110.20	202.34	943.77	1,943.77
0.00	250.00	253.39	27.25	50.02	230.62	480.62
0.00	350.00	361.31	38.50	70.69	329.12	679.12
0.00	200.00	201.45	21.73	39.89	183.29	383.29
0.00	200.00	201.45	21.73	39.89	183.29	383.29
0.00	500.00	510.04	54.67	100.37	464.34	964.34
0.00	200.00	201.45	21.73	39.89	183.29	383.29

Continued on page 2

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

CEMETERY TRUST FUND						
DATE OF CREATION:	NAME OF TRUST FUND	PURPOSE	HOW INVESTED:	BEGINNING BALANCE	NEW FUNDS	
36 :	1970 :	Jeremiah Hilliard	:"	:"	200.00 :	0.00 :
37 :	1971 :	Edith M. Keough	:"	:"	500.00 :	0.00 :
38 :	1971 :	Horace P. Blodgett	:"	:"	300.00 :	0.00 :
39 :	1972 :	Rachel S. Smith	:"	:"	200.00 :	0.00 :
40 :	1972 :	Chase-Towle	:"	:"	300.00 :	0.00 :
41 :	1972 :	Yvonne Charlton	:"	:"	100.00 :	0.00 :
42 :	1972 :	Leonard B. Miller	:"	:"	300.00 :	0.00 :
43 :	1972 :	Christine Schweizer	:"	:"	250.00 :	0.00 :
44 :	1974 :	McKenna Family	:"	:"	200.00 :	0.00 :
45 :	1974 :	Roy S. Brown, Sr.	:"	:"	500.00 :	0.00 :
46 :	1974 :	Donald Willoughby	:"	:"	200.00 :	0.00 :
47 :	1974 :	Leonard L. Lamprey	:"	:"	250.00 :	0.00 :
48 :	1974 :	E & P Ferry	:"	:"	200.00 :	0.00 :
49 :	1975 :	Hobbs Family	:"	:"	200.00 :	0.00 :
50 :	1975 :	Kimball-Stevens	:"	:"	200.00 :	0.00 :
51 :	1975 :	J & E Gourley	:"	:"	300.00 :	0.00 :
52 :	1979 :	Howard W. Cope	:"	:"	250.00 :	0.00 :
53 :	1982 :	Peter Atwood	:"	:"	300.00 :	0.00 :
54 :	1982 :	Marion Felch	:"	:"	300.00 :	0.00 :
55 :	1984 :	Horace Dunton	:"	:"	400.00 :	0.00 :
56 :	1988 :	Lauris Gove	:"	:"	200.00 :	0.00 :
57 :	1988 :	Arthur Moore	:"	:"	250.00 :	0.00 :
58 :	1988 :	Charles Williams	:"	:"	700.00 :	0.00 :
59 :	1990 :	Chas. & Helen Eastman	:"	:"	300.00 :	0.00 :
60 :	1991 :	Alden Tuttle Family	:"	:"	300.00 :	0.00 :
:	:	SUB TOTAL	:	:	16,040.00 :	0.00 :
61 :	1992 :	Frank & Joyce Bronk	:"	:"	0.00 :	300.00 :
62 :	1992 :	Stanley Underhill	:"	:"	0.00 :	200.00 :
:	:	TOTAL	:	:	16,040.00 :	500.00 :



PRINCIPAL		INCOME				GRAND TOTAL
WITH- RAWALS	BALANCE YEAR END	BEGINNING BALANCE	DURING YEAR	EXPENDED	BALANCE YEAR END	OF PRINCIPAL & INCOME
0.00	200.00	201.45	21.73	39.89	183.29	383.29
0.00	500.00	498.40	54.04	39.22	453.22	953.22
0.00	300.00	305.53	32.78	60.18	278.13	578.13
0.00	200.00	201.45	21.73	39.89	183.29	383.29
0.00	300.00	305.53	32.78	60.18	278.13	578.13
0.00	100.00	90.94	10.33	18.97	82.30	182.30
0.00	300.00	309.34	32.98	60.55	281.77	581.77
0.00	250.00	253.39	27.25	50.02	230.62	480.62
0.00	200.00	201.45	21.73	39.89	183.29	383.29
0.00	500.00	519.88	55.20	101.35	473.73	973.73
0.00	200.00	201.45	21.73	39.89	183.29	383.29
0.00	250.00	253.26	27.24	50.01	230.49	480.49
0.00	200.00	201.45	21.73	39.88	183.28	383.28
0.00	300.00	301.45	21.73	39.88	183.28	383.28
0.00	200.00	201.45	21.73	39.88	183.28	383.28
0.00	500.00	510.21	54.88	100.33	464.50	964.50
0.00	250.00	241.80	28.63	48.89	213.73	469.73
0.00	300.00	239.86	29.22	53.65	215.43	515.43
0.00	500.00	399.75	48.70	89.41	359.04	859.04
0.00	400.00	353.33	35.03	65.42	288.54	628.54
0.00	200.00	22.54	12.05	22.12	12.47	212.47
0.00	350.00	20.11	14.62	28.94	7.88	257.83
0.00	700.00	14.44	38.67	71.00	(17.89)	682.11
0.00	300.00	23.88	17.53	32.19	9.22	309.22
0.00	300.00	18.60	17.24	31.66	4.18	304.18
0.00	16,040.00	14,148.32	1,633.98	3,000.00	12,782.30	26,822.30
0.00	300.00	0.00	3.61	0.00	3.61	303.61
0.00	200.00	0.00	0.00	0.00	0.00	200.00
0.00	16,540.00	14,148.32	1,637.59	3,000.00	12,785.91	26,825.91

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

LIBRARY TRUST FUND						PRINCIPAL	
DATE OF CREATION:	NAME OF TRUST FUND	PURPOSE	HOW INVESTED:	BEGINNING BALANCE	NEW FUNDS		
1 : 1914	Hannah Moulton	Library	Cert. of	1,100.00	0.00		
2 : 1944	Mary A. Tilton	Purchase	Deposit	500.00	0.00		
3 : 1966	Dr. Walter T. Goodale	of books	"	1,000.00	0.00		
4 : 1984	Edith Keough	"	"	500.00	0.00		
TOTAL				3,100.00	0.00		

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

CAPITAL RESERVE TRUSTS						PRINCIPAL	
DATE OF CREATION:	NAME OF TRUST FUND	PURPOSE	HOW INVESTED:	BEGINNING BALANCE	NEW FUNDS		
1 : 1987	Highway Equipment	Purchase	Cert. of	20,000.00	0.00		
		Equipment	Deposit				
2 : 1987	Land & Buildings	L&B	"	35,000.00	0.00		
3 : 1987	Roads	Maintenanc	"	1,781.59	0.00		
TOTAL RESERVE FUNDS				56,781.59	0.00		

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

HIGHFIELD FARM TRUST						PRINCIPAL	
DATE OF CREATION:	NAME OF TRUST FUND	PURPOSE	HOW INVESTED:	BEGINNING BALANCE	NEW FUNDS		
1988	Highfield Farm Trust	Property	Cert. of	1,400.00	250.00		
		Maintenanc	Deposit				
TOTAL				1,400.00	250.00		

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

KENSINGTON SCHOOL DISTRICT EDUCATIONAL TRUST						PRINCIPAL	
DATE OF CREATION:	NAME OF TRUST FUND	PURPOSE	HOW INVESTED:	BEGINNING BALANCE	NEW FUNDS		
1992	KSD Educational Trust	Education	Cert. of	0.00	5,000.00		
		Grants	Deposit				
TOTAL				0.00	5,000.00		

FOR YEAR ENDING DECEMBER 31, 1992 PAGE 3

INCOME							GRAND
WITH-DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	DURING YEAR	EXPENDED	BALANCE YEAR END	PRINCIPAL & INCOME	TOTAL OF
0.00	1,100.00	0.00	57.06	57.06	0.00	1,100.00	
0.00	500.00	0.00	25.94	25.94	0.00	500.00	
0.00	1,000.00	0.00	51.87	51.87	0.00	1,000.00	
0.00	500.00	0.00	25.94	25.94	0.00	500.00	
0.00	3,100.00	0.00	160.81	160.81	0.00	3,100.00	

FOR YEAR ENDING DECEMBER 31, 1992

INCOME							GRAND
WITH-DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	DURING YEAR	EXPENDED	BALANCE YEAR END	PRINCIPAL & INCOME	TOTAL OF
0.00	20,000.00	6,686.75	1,601.57	0.00	8,288.32	28,288.32	
25,219.92	9,780.08	12,333.43	2,840.65	15,174.08	.00	9,780.08	
0.00	1,781.59	498.39	134.47	0.00	632.86	2,414.45	
25,219.92	31,561.67	19,518.57	4,576.69	15,174.08	8,921.18	40,482.85	

FOR YEAR ENDING DECEMBER 31, 1992

INCOME							GRAND
WITH-DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	DURING YEAR	EXPENDED	BALANCE YEAR END	PRINCIPAL & INCOME	TOTAL OF
0.00	1,650.00	286.69	107.30	0.00	393.99	2,043.99	
0.00	1,650.00	286.69	107.30	0.00	393.99	2,043.99	

FOR YEAR ENDING DECEMBER 31, 1992

INCOME							GRAND
WITH-DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	DURING YEAR	EXPENDED	BALANCE YEAR END	PRINCIPAL & INCOME	TOTAL OF
0.00	5,000.00	0.00	226.30	0.00	226.30	5,226.30	
0.00	5,000.00	0.00	226.30	0.00	226.30	5,226.30	

TOWN BALANCE SHEET

ASSETS

Cash Balance December 31, 1992	669,510	
Unredeemed Taxes - 1990 Levy	36,251	
Unredeemed Taxes - 1991 Levy	74,075	
Uncollected Taxes - 1992	<u>219,267</u>	
<b>TOTAL ASSETS</b>		<b>799,103</b>

LIABILITIES

School District Taxes Payable	835,722	
Performance Bonds		
Arthur Wiggin	1,948	
Walter Lebor	1,057	
<b>TOTAL LIABILITIES</b>		<b><u>838,727</u></b>

LIABILITIES EXCEED ASSETS BY: 39,624

TAX RATE COMPUTATION

Total Town Appropriations	579,186	
Less: Total Revenues and Credits	(319,727)	
Add: Overlay	5,947	
War Service Credits	<u>11,500</u>	
Sub Total	276,906	
Less: Shared Revenue	(5,759)	
<b>TOWN TAX ASSESSMENT</b>		<b>273,147</b>
Net School Tax Assessment	1,660,722	
Less: Shared Revenue	(22,693)	
<b>SCHOOL TAX ASSESSMENT</b>		<b>1,638,029</b>
County Tax Assessment	105,920	
Less: Shared Revenue	(1,809)	
<b>COUNTY TAX ASSESSMENT</b>		<b><u>104,111</u></b>
<b>TOTAL PROPERTY TAX ASSESSED</b>		<b>2,015,287</b>

PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Taxes To Be Raised
108,116,262	18.64	2,015,287

TAX RATE BREAKDOWN

	1992	1991	1990	1989	1988
Town	2.53	2.21	3.35	2.69	2.37
County	.96	.87	.86	.85	.61
School	<u>15.15</u>	<u>13.78</u>	<u>14.54</u>	<u>13.80</u>	<u>13.74</u>
Tax Rate Per Thousand	18.64	16.86	18.75	17.34	16.72

CURRENT USE REPORT

Number of Property Owners	106
Total Number of Acres in Current Use	4,416.18
Market Value	10,417,000
Current Use Credit	9,489,738
Current Use Value	927,262

SUMMARY OF INVENTORY

Land	43,543,662	
Buildings	60,391,900	
Public Utilities	<u>4,365,700</u>	
Total Value Before Exemptions		108,301,262
Less: Exemptions		185,000
Value on which tax rate is computed		<u>108,116,262</u>

AUDITORS' REPORT

We have audited the 1992 records of the Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustee of Trust Funds, and Library Trustees of the Town of Kensington, NH and find them complete and accurate.

January 31, 1992

Arabelle Tuttle  
Richard D. Prescott  
Auditors, Town of Kensington



## DEPARTMENT REPORTS AND BUDGETS

### CEMETERY REPORT FOR 1992

No major projects were on the agenda for the Cemetery during 1992. Unfortunately the weather did not co-operate and the Fall clean-up had to be postponed until Spring. It would be appreciated if any baskets, pots, or decorations are removed by April 15th.

This Fall we accepted with regret the resignation of the Bisbee Family. They have cared for the Cemetery grounds since 1982, and, we are indebted to them for all the care and attention they have given the Cemetery over the years. The Trustees are seeking an individual(s) who would be interested in caring for the grounds. Anyone that is interested should contact one of the Trustees or Selectmen for details.

There has been an increase in the burial of ashes this year, and there are several procedures to be followed:

A trustee must be notified before burial of ashes.

The ashes must be placed in a permanent container (concrete, bronze, synthetic material).

A burial permit must be filed with the Town Clerk.

A wooden gate has been installed at the Grange Hall entrance. It will be stained when weather permits. As the Cemetery is closed during the winter months the gate will be closed for this period, and, also when the roadways are too muddy for motor vehicle traffic. There is an opening at the side of the gate for pedestrian access. Please remember the other gates are closed except for Memorial Day week-end.

Once again we strongly urge anyone who has a plot in the Cemetery to establish perpetual care. At present the Town pays for the maintenance of the grounds. If at anytime damage occurs to stones or markers there are no funds to repair the damage unless there is perpetual care on that plot. The interest from these funds also help to pay a portion of the ground maintenance.

**BURIAL PROCEDURES:** In the event of a death, the family should contact the Town Office or one of the Cemetery Trustees.

**LOT SELECTION:** In the event that the family does not already have a plot, the Cemetery Trustees will assist the deceased's family in selecting one. There are two graves to a plot.

**WINTER BURIALS:** Due to weather, road conditions and frozen or muddy ground, the Village Cemetery will no longer be open for winter burials.

In the event of death the Vault is available for storage until spring burial.

Respectfully submitted,  
H. Willoughby, C. Rezendes, J. York  
Cemetery Trustees

Proposed 1993 Cemetery Budget

Wages	\$2,000
Equipment Maint.	400
Supplies	225
Road Repair	200
Fuel	175
Tree Work	<u>250</u>
TOTAL	\$3,250

FIRE DEPARTMENT REPORT FOR 1992

The Fire Dept. & Rescue Squad has had a very productive year in 1992. I would like to thank all the members of the Fire Dept. and Rescue Squad for their many hours of commitment and expertise this past year.

The requirements for Firefighters and Rescue personnel have changed dramatically over the past few years as have the dangers and hazards of the job. Many hours of education and training is required to do their job properly, efficiently, and safely. This year we added 3 new members to our roster, 1 Firefighter and 2 on the Rescue Squad. More than 13,000 hours have been expended by the members keeping the equipment in repair, maintaining the station, administration, planning, education, training, and responding to alarms.

I would like to highlight some of the accomplishments of the Fire Department and Rescue Squad for 1992.

- The new addition on the front of the Fire Station to allow us more room in the apparatus bays to work and perform maintenance on the vehicles, plus a new look to complement the center of Town.
- The new room over the addition is being finished and outfitted to be the Emergency Operation Center (E.O.C.) for the Town.
- The paving of the driveway and landscaping of the front of the building.
- The Fire Prevention Program for the schools was a big success this year.
- The Ambulance replacement fund is now in excess of \$15,000.00.
- The Rescue Squad has purchased a fully automatic Defibulator to be received sometime in April. All Rescue Squad members will be fully trained in its use.

The new truck committee has been working very hard throughout the past

two years on specifications for a new Engine Pumper. This Engine is to replace our old Engine, which is 26 years old this year and no longer reliable. 1992 was the last payment on our newest truck purchased in 1986, Tanker 4 now belongs to the Town. This new Engine would be a very important step in keeping our department effective in the protection of life and property in the Town of Kensington.

As mentioned above, the E.O.C. will be located in the new addition and will be operational during any large scale area emergency, such as a hurricane, tornado, crippling snow storm, emergency at Seabrook Yankee,

FIRE DEPT.

Structural Fires	- 0
Vehicle Fires	- 2
Vehicle Accidents	- 24
Brush - Grass	- 4
Alarm Activations	- 6
Chimney - Stove	- 6
Mutual Aid	- 12
Public Assist	- 0
Illegal Burning	- 2
Misc.	- 14

RESCUE SQUAD

Medical Emergencies	- 35
Vehicle Accidents	- 27
Bicycle Accidents	- 3
Structural Fires	- 0
Mutual Aid	- 6
Misc.	- 4

1,523 hours were used to respond to the above 70 Fire calls.  
789 hours were used to respond to the above 75 Ambulance calls.

THANK YOU

Burning permits can be obtained from:

Fire Warden Melvin Armstrong, Jr.	772-5467
Fire Chief Robert Upton	772-4681
Asst. Chief Alfred Felch	772-5329
Capt. Mark Kimball	778-0866

Respectfully Submitted,  
Chief Robert N. Upton

Proposed 1993 Fire Department Budget

Heat	1,500
Elec.	1,700
Phone	2,200
Vehicle Repair	2,000
Vehicle Fuel	900
Pager/Radio Repair	1,500
Equip. Repair & Maint.	1,000
SCBA Repair	2,200
Water Hole Repair	850
Building Repair	500
New Equipment	3,000

Fire Training	2,000
Turnout Equip & Uniforms	1,000
Subscriptions & Dues	800
Misc.	700
Ambulance Training	2,500
Ambulance Equip. Repair & Replacement	350
Ambulance Supplies	350
Forest Fire	500
Hepatitis Shots	<u>350</u>
TOTAL	25,900

#### REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The N.H. Division of Forest and lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children.

Please help your Town and State Forest Fire Officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, WITHOUT FIRST OBTAINING A WRITTEN FIRE PERMIT FROM THE FOREST FIRE WARDEN OF THE TOWN WHERE THE BURNING IS TO BE DONE." Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acre/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your Warden and fire department by requesting and obtaining a fire permit BEFORE kindling an open fire.

The N.H. Division of Forest and Lands assisted 28 Towns with a total of \$20,000 in 50/50 cost share grants for fire fighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire Forest Fire Laws, please contact your local Forest Fire Warden, or Division of Forest and Lands at 271-2271.

Respectfully Submitted  
Melvin Armstrong Jr.  
Forest Fire Warden

KENSINGTON PUBLIC LIBRARY TREASURER'S REPORT FOR 1992

Cash on Hand - 1/1/92	NOW & MMIA Accounts		\$2,266.83
Receipts:			
Town of Kensington		\$36,400.20	
Fines and Book Sale		905.10	
Copier/Telephone/Other		73.65	
Gifts: Library Trust Funds		520.09	
Friends of the Library		0.00	
NH State Library		0.00	
Social Trustees		0.00	
Individual Gifts		40.00	
Interest		187.81	<u>38,126.85</u>
			40,393.68
Expenses:			
Salaries: Sally Head	\$9,461.63		
Margaret Perry	7,369.38		
Douglas Neville	1,185.90		
Gail Donald	1,115.88		
Carol Sargent	207.00		
June Cameron	818.74	20,158.53	
Social Security		1,542.14	
Heat (Oil & Electric)		2,287.77	
Lights		906.87	
Operating Expenses		952.72	
Reference Materials		218.49	
Books		4,085.35	
Magazines		555.15	
Snow Removal		0.00	
Equipment Repair		125.20	
Books for Resale		236.71	
Dues/Convention		110.00	
Telephone		400.29	
Education		0.00	
Book Binding		46.10	
Postage		77.98	
Misc. (Bank Service Charges)		105.02	
Special Purchases: Copier		300.00	
World Book Encyclopedia		559.00	
Lucy Fund Purchases		431.17	
Security System		2,350.00	
			<u>35,448.49</u>
Monies Returned to Town			(423.00)
Cash on hand - 12/31/92	NOW Acct & Savings		<u>\$4,522.19</u>

Signed: Lyn Peterson-Fiske, Treasurer/Trustee



Proposed 1993 Highway Budget

Summer Maintenance:

Rebuild Roads	\$28,800
Cold patch	5,000
Roadside Mowing	975
Seal coating	7,500
Signs	1,000
Misc. Expenses	1,000
Brush & Trees	7,000
Ditching & Shoulders	15,000

Winter Maintenance

Snow removal	21,000
Sand and salt	12,000
Sander Repair	500
TOTAL	<u>\$99,775</u>

KENSINGTON PUBLIC LIBRARY - LIBRARIAN'S REPORT

CIRCULATION

Adult Fiction . . . . .	2,121
Adult Non-fiction . . . . .	1,332
Adult Magazines . . . . .	1,000
Children's Fiction . . . . .	3,881
Children's Non-fiction . . . . .	1,009
Children's Magazines . . . . .	276
Miscellaneous (videos, maps, puzzles, cassette/books, camera) . . . . .	74
Total Circulation . . . . .	9693
Books borrowed on Inter-library loan	169
Books lent on Inter-library loan	50
Books in collection 12/31/91 . . . . .	13,234
Books bought with town funds . . . . .	404
Donated books . . . . .	<u>340</u>
Total books added . . . . .	744
	13,978
Less discarded books . . . . .	424
Total books in collection 12/31/91 . . . . .	13,554

I would like to thank all the people who have donated books and services to the library this year. We have been blessed with loyal volunteers, both adults and children. Among our donations are some



wonderful gardening, travel, and history books. We also received a complete set of New Hampshire RSA's.

We have had several exhibits by local craftspeople and artists. There are so many talented people in Kensington. We appreciate their willingness to share their talents.

Children's programs are a big part of this library's services. We have story hours, a reading club during the Summer, and a variety of crafts and programs throughout the year.

For many years, the town library has served as the school's library. This year, the school children have been using the library at school as well. We have worked out a schedule that we think will give the best balance of services and choices to the town's children.

Respectfully submitted,  
Sally Head, Librarian

#### Proposed 1993 Library Budget

Salaries	\$20,799.25
Social Security	1,591.00
Heat (Oil & Electricity)	3,000.00
Lights	1,100.00
Operating Expense	959.75
Reference Materials	400.00
Books	5,600.00
Magazines	500.00
Snow Removal	75.00
Equipment Repair	210.00
Dues & Conventions	300.00
Telephone	600.00
Education	450.00
Book Binding	200.00
Postage	125.00
Bank Service Charge	100.00
Copier Service Contract	300.00
Book Van	<u>90.00</u>
TOTAL	\$36,400.00

#### REPORT OF THE PLANNING BOARD

The past year has been another slow year for the Planning Board. Minor subdivisions and lot line adjustments represented the majority of Planning Board business. The board continued to work on revising the Master Plan and appreciates the input we received from the various town departments and committees. It was disappointing however that not one

response was received from the Master Plan questionnaire distributed at last years town meeting. In the rewrite of the Master Plan we will be addressing new areas of concern such as alternative housing (i.e. in-law apartments, etc.), impact fees, an economic development committee, etc. Anyone interested in contributing to the Master Plan effort should contact the Planning Board at the Town Hall.

In addition, anyone interested in becoming a member of the Planning Board, feel free to contact me. In closing I would like to thank the members of the Planning Board for their hard work and support over the past year. A special thanks to Mary Ann Bouchard for keeping us on track and informed.

Respectfully submitted,  
Daniel R. Chaisson, Chairman

#### Proposed 1993 Planning Board Budget

Legal fees	800
Engineering fees	500
Rockingham Planning dues	1,252
Land Use Books	100
Notifications	300
Master Plan	500
TOTAL	<u>\$3,452</u>

#### REPORT OF THE KENSINGTON POLICE DEPARTMENT

As your Chief of Police, I am pleased to report to you the activities of the Kensington Police Department for the calendar year 1992.

This past year has been a real test of endurance for your police department. Hold the line budgetary restrictions for three consecutive years, (now going on four) has certainly taken its toll. We sometimes find it frustrating that we are unable to provide the service that is not only expected, but frequently necessary.

This past year has brought personnel changes to our department. Officer Patrick Donnelly has left our employ to join the forces of the Candia Police Department. Pat had graduated from the full time New Hampshire Police Academy and received his field training during his employment with us. Pat gave several years of dependable and dedicated service. William Losefsky and Michael Segala also left us during the year. Bill went on to another police department and Mike found it difficult to devote the time necessary to be a Kensington police officer. We wish all three men good luck in their new endeavors.

Another budgetary issue that came up this past year is a newly discovered labor board compensation requirement for on-call officers at home. Since the budgetary cutbacks in our patrol shifts (some completely eliminated), we must now compensate those officers who are required to remain at their residences for police calls. These employees are currently being compensated at minimum wage while at home. I am sure that this is a concern not only to myself, but town residents as well.

Also this past year, Sgt. Magyar has completed additional training in D.A.R.E. (Drug Abuse Resistance Education) as required to remain certified as our elementary school D.A.R.E. instructor. Sgt. Magyar is looking forward in presenting the 93 program. In addition we sent the Sergeant for two weeks to attend a First Line Supervision school at the police academy. I felt this training and exposure to the liabilities associated with management decisions was not only a benefit to Sgt. Magyar, but the Town as well. A poor decision by "any police officer" resulting in a law suit could be devastating both emotionally and financially to all concerned. That is why a rigid hiring process and the need for ongoing training is essential to all police departments.

As far as criminal activity for the year was concerned, an upper trend was noted in some areas and I am pleased to report down in others. Areas of most concern were residential burglaries which were down 1 from last year, reported thefts are down 15, possession of a controlled drug down by 8, motor vehicle accidents up 2, assaults down 3, DWI arrests down by 50%, child abuse up by 3, domestics up 25%, motor vehicle summonses down 131, unlawful possession of alcohol up 100% (52 arrests in this category along) and over all arrests up approximately 10% over last year's figures. In addition to the above, we responded to another 407 calls for service in which a police officer's presence was requested or required.

In closing, I want to thank all those who have supported us over the past year. Many of you were generous not only in spirit but with your labor as well in many of our activities. I want to give special thanks to the Kensington Recreation Department and the Parent Teacher Organization for making our 1992 children's Halloween Party a big success. I also want to thank the Board of Selectmen and other departments for their continued support and mutual assistance. The Town of Kensington can feel assured that this cooperation between departments is providing the best possible service to you our residents!

Respectfully Submitted,  
Chief Michael Aquilina

#### Proposed 1993 Police Budget

Animal Control	\$ 1,100
Cruiser Maintenance	1,800
Equipment	1,500

Fuel	5,000
Insurance	5,122
Operating Expenses	2,000
Support	1,400
Training	1,131
Salaries	79,947
Uniforms	1,500
Hepatitis shots	-0-
Dare Program	<u>500</u>
 TOTAL	 \$101,000

#### REPORT OF THE RECREATION COMMITTEE

Once again many people of Kensington took advantage of a variety of programs offered by the Kensington Recreation Committee. Our 1992 programs were successful because of community volunteers.

The most popular activity was the ski trips to Mt Sunapee. We offered four trips last winter. Because of a change in state policy, ticket costs have increased for the 1992-1993 season. Despite the increase, we are still able to offer a day of skiing for a reasonable price.

The basketball standards were installed on the 60' x 80' asphalt pad last spring. We extend a special thanks to Grant Carter, Geoff Coffin and Peter Kuegel for their help on this project.

The success of the Girl's Softball Program continues under the fine leadership of Dave and Rita Podalsky. This year there were four teams! Several local merchants and townspeople volunteered time and donated money for uniforms. The Pikuls and Carters continued their most generous support. Thank you!

Many young children (K-6) enjoyed the Summer Program at the park. The children liked the varied activities offered by Sheila Lane and her local teenage assistants.

Do you need a little shaping up? Why not try the ever popular aerobics program that is offered 5 times weekly? Call Donna Carter for details.

Each April the Recreation Committee sponsors a park clean up day. The Kensington Little League, Girls Softball and some townspeople spend the day sprucing up our park. We never accomplish all that needs to be done. Lend a hand and volunteer a couple of hours to clean up our beautiful park!

The baseball and softball programs have grown so much there is a shortage of fields. The committee is hoping to work with the Kensington Little League Association to build another field on Trundle Bed Lane.

We were sorry to lose a dedicated committee member last April. Sue Gilbert had served on the committee for ten years. Her countless hours of volunteering were greatly appreciated.

The goal of the committee is to maintain and expand programs and facilities to meet the recreational needs of the community. Our success depends upon the support of the residents. Please give your

support.

Respectfully submitted,  
Nancy Roffman

PROPOSED 1993 RECREATION BUDGET

REPORT OF THE RECYCLING COMMITTEE

The recycling program has done very well this year, thanks to the dedication of volunteers and people willing to take the time and effort to recycle their waste whenever possible. In 1991, 84 tons of solid waste was recycled and in 1992, there was approximately 91 tons of solid waste material recycled at the drop-off center and 14.41 tons of scrap metal was recycled. This was a cost avoidance of approximately \$5275 plus a truck fee cost avoidance of at least \$364. Most weeks it required only one truck load to take our waste to Kingston whereas in 1990 three trucks crossed the scales each week.

The income from sale of materials for 1992 was \$3107 which has been transferred over to Recycling Building/Equipment Fund which brings the total to \$5874 plus interest.

Contamination and space continue to be problems for the program. If materials are crushed at home it keeps grit and dirt from getting on the material and we are able to handle more tonnage more easily. All containers must be rinsed or in the case of pet food and ones such as peanut butter, they may need to be washed.

For residents not familiar with our program: we recycle the first and third Saturdays of each month from 9:00 AM to 12:00 noon in the parking lot across from the Town Hall. We accept clear, green and brown glass; #1 and #2 plastics; aluminum beverage and pet food containers; steel cans; corrugated cardboard, newspaper, office paper; aluminum foil; automotive batteries and MA and ME redeemables.

In 1992 we recycled:

7256# brown glass  
28339# clear glass  
12581# green glass  
3951# PETE (#1 plastic)  
3276# HDPE (#2 colored)  
4584# HDPE (#2 clear)  
4415# aluminum  
41.49 T newspaper  
12 T cardboard  
14.11 T metal cans

1992 Recycling Income - \$3107

Expenses - \$1365

Kingston Landfill Tonnage for 1992

Jan. thru Apr. - 60.27 T per month



May thru Dec. - 34.85 T per month, 7.71 T per week  
 Landfill Costs  
 Jan. thru Apr. - \$ 12,434  
 May thru Dec. - \$ 14,055.50  
 Total \$ 26,489.50

Sticker Income: \$ 8189

Thank you for supporting our program and volunteering to keep it going. As we are all volunteers in the recycling program, we are very aware that "Volunteering is the Backbone of America." If you would like to volunteer and haven't been asked, please call the Town Office 772-5324 and leave your name.

RECYCLING BUDGET 1993

Bin Repair	\$ 100
Gasoline	450
Maintenance of Truck	<u>1950</u>
Total Budget	\$ 2500

REPORT OF THE EMERGENCY MANAGEMENT DIRECTOR

The Kensington Emergency Management team has had a productive year in 1992. We scored excellent grades in our mandatory drills with the N H Emergency Management.

We have received some of the much needed equipment from the state. We received a grant towards the Emergency Operations Command Center in the new addition to the fire station.

I want to thank the members of the Fire Department for handling the construction of the E. O. C., without them it could have never been built.

Respectfully submitted,  
 Frank Kinslow



## OTHER REPORTS

### REGIONAL PLANNING COMMISSION

In the last year Portsmouth has again become a dues paying member of the Regional Planning Commission and at the present time the Commission has the highest percentage of representation it has had since its beginning. Funding has remained nearly level with roughly equal amounts coming from the federal, state and town governments. Most of the federal and a large part of the state funds, however, are earmarked for specific contracted duties and the Commission relies heavily on dues for its local assistance program. The largest part of the federal funds have for several years been contracted for transportation planning in the metropolitan areas. Recent legislation has mandated that this work be extended to the rural areas and in the future this work should have some application to Kensington.

Recently the Commission at the request of the Office of State Planning, the Planning Commission has been developing a proposal for a Special Area Management Plan for the Hampton/Seabrook Estuary. If this project is funded as expected, part of work will consist of a detailed inventory of the wetlands and potential pollution sources in the entire watershed. Approximately one third of Kensington is in that watershed.

If anyone has questions about these or any other of the Commissions activities they are invited to contact any of the staff at their offices, 121 Water Street, Exeter. Tel. 778-0885.

### ROCKINGHAM COUNSELING CENTER

Rockingham Counseling Center, formerly Rockingham Child and Family Services, is requesting \$1000 from the Town of Kensington for the 1993 year. We anticipate providing \$162,010 in charged counseling services in 1993 with \$53,463 collected in client fees thus giving \$108,547 worth of services which we need to raise funds for due to our sliding fee scale. We have seen an increased need from residents throughout the County.

Our referrals come from your schools, police, residents and human services. We are helping your residents deal with the stresses of unemployment, poor self esteem, chemical dependence, parenting skills and problems with their children. This year we have the Family Resource and Support Contract from NH DCYS to offer home based support to families

needing additional parenting support and education in their homes.

Rockingham Counseling Center is the only counseling center in this area which sees low to moderate income adults and their families on a sliding fee scale. Our lowest fee is \$10, however we do reduce it further if necessary. We serve residents in need of remedial counseling. Those with chronic mental illnesses go to state funded mental health centers.

In 1992 we provided 25 client units of service to Kensington residents, equaling \$2125 in services with a contribution of \$1000 from Kensington. Rockingham Counseling Center subsidized Kensington resident fees by \$875. Please see the attached statistical breakdown of services and costs. In past years we relied on assistance from Rockingham County to help make up the difference however we no longer can rely on their support.

#### A SAFE PLACE

A Safe Place is requesting \$100 from the Town of Kensington for 1993. We understand the need for towns to keep budgets as low as possible. Our expenses have increased as demand for services and inflation have increased, but we are working hard on raising funds from private sources to make up the difference.

Many people from Kensington receive our newsletter and are members of Friends of A Safe Place. We recruit volunteers from Kensington and often have Kensington residents actively involved in the organization.

#### SEACOAST MENTAL HEALTH CENTER

I am requesting that the Town of Kensington allocate \$500 for the Seacoast Mental Health Center in their 1993 budget.

We continue to provide comprehensive mental health services for those residents of Kensington. We also continue to offer reduced fees for those who are in need. The town money helps to subsidize those programs that are not eligible for funding from the State of New Hampshire.

Our statistics indicate that in FY92, we provided 325 hours of service to 29 individuals from the Kensington community.

### SEXUAL ASSAULT SUPPORT SERVICES

Since our name change over one year ago, Sexual Assault Support Services has seen increased numbers from the communities that we serve. We continue to provide the following services which include:

- 24-hour sexual assault crisis hotline;
- 24-hour accompaniment to police stations and hospital emergency rooms for sexual assault victims;
- Support groups for rape survivors, incest survivors, parents and others affected by sexual assault or abuse;
- Professional training and consultation;
- Sexual abuse prevention education in the schools for children and teens.

In 1991-92 Sexual Assault Support Services provided residents of the Town of Kensington with 33 hourly units of service. The cost of an hourly unit is \$50.00; we are requesting participating towns to support us with 1/3 of the total cost of services rendered to residents of their towns.

33 x \$50.00 x 1/3 = \$550.00  
TOTAL REQUEST: \$550.00

### ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM

From July 1, 1991 through June 30, 1992, Community Action provided \$22,798 in services to Kensington residents, which reflects a 2% increase over last year. We are therefore requesting that the town contribute 4.5% of this amount, or \$1,026.

### NUMBER SERVED & VALUE OF SERVICES

Fuel Assistance	21 houses	\$10,269
Weatherization	1 house	1,557
Family Day Care	10 houses	3,065
WIC	12 houses	7,075
Surplus Food	33 houses	603
Outreach Center	20 houses	<u>229</u>
TOTAL VALUE OF SERVICE		\$22,798

GRANGE HALL COMMITTEE

The Grange Hall Committee has worked throughout the year on the renovations to the Grange Hall. The electrical work has been completed. The ceiling and walls have been repaired and painted. In addition, the woodwork has been sanded and painted. Soon the hardwood floor will be refinished.

We wish to thank those who have generously contributed to this project. Mildred Sargent and other townspeople created and raffled a beautiful quilt. This was a most successful fundraiser. Once again the Kensington Elementary School PTO gave a generous donation.

Unfortunately our funds are nearly depleted and there are major projects remaining. Water and plumbing need to be installed and folding chairs need to be purchased. These projects will be delayed until we have accrued additional funds.

Respectfully submitted,  
Nancy Roffman  
for The Grange Hall Committee

Members: Robert Sargent, Hal Bodwell, Claire Mattin, Stephen Smith, Nancy Roffman

SOUTHEAST REGIONAL REFUSE DISPOSAL DISTRICT 53-B  
1992 Annual Report

The Recycling Committee planned a Household Hazardous Waste Collection which was held on April 25, 1992. The collection was held at two locations to better serve the population of the District towns. One collection site was held in Hampton and one in Sandown. The collection was very successful with 139 cars being processed in Sandown and 410 cars being processed in Hampton. The total cost of the collections was \$31,266. A grant from the State of New Hampshire, based on the population of the District towns, in the amount of \$8,617 helped to offset the cost. The remainder was paid for out of District funds which had been set aside for this purpose. The per car cost came to \$56.95, the lowest of any recent collections held in our area. The committee felt the collection was a resounding success and have set aside funds in the 1993/1994 budget to hold another collection in the spring of 1993.

The Recycling committee continued the Grant Program for education and public relations. Brentwood, Fremont, Sandown and South Hampton applied for, and received, grants which totaled \$6,270. The Recycling Committee of those towns will be producing educational materials for their communities. \$10,000.00 has been budgeted to continue this program in 1993-1994.

The State Household Hazardous Waste Advisory Committee is still ongoing and Henry Mixter, and Bob Batchelder are still the District representatives to that committee.

The landfill portion of the District operations continues with the long-term contract with Waste Management of New Hampshire. Brentwood, Fremont, New Castle, North Hampton and Rye are currently shipping to the Turnkey Landfill Facility in Rochester. The tipping fee at Turnkey from July 1, 1992 through June 30, 1993 is \$51.48. We project the tipping fee for 1993-1994 will be between \$52.82 and \$53.00 depending on the CPI at January 1, 1993.

The Septage Committee and Waste-to Energy portions of the District were inactive and will continue to be so.

Walter Hill of South Hampton, chairman of the Liason Committee met with several key people in towns not currently members of the District.

IN THE UPCOMING YEAR:

The Administrative portion of the District will remain a half-time operation. The present office location will be maintained, and the Administrative Assistant's hours will remain at twenty hours per week.

The Recycling Committee will continue to study the cost and feasibility of slick paper recycling, used tire recycling and freon removal from white goods. The Household Hazardous Waste Collection will be planned for the Spring.



The Liason Committee will continue to work to establish stronger relationships with the Boards of Selectmen in the member municipalities and improving communications with other 149-M towns.

The District will continue to operate its brush/wood chipper. The chipper will be delivered and picked up at no charge to the member municipalities. The use of the chipper may be scheduled by calling the District Office or the Hampton Department of Public Works.

The District continues to have an agreement with Waste Not, Inc. for stump grinding and wastewood/wood demolition disposal. This service is located at the Town of Hampton landfill and is available to all member municipalities. It operates Monday, Wednesday and Saturday from 9:00 am to 4:00 pm. A fee is charged for the use of the service. Further information may be obtained by calling the District Office.

The proposed budget as adopted by the District contains no levy to the Member Municipalities. However, it is possible that economics will dictate assessments in future years depending on the types of projects adopted.

In addition to the above mentioned plans, the District will review other possible methods of refuse disposal in order to arrive at more economical solutions.

Respectfully submitted,  
Winthrop Comley  
Secretary



BIRTHS REGISTERED IN THE TOWN OF KENSINGTON FOR THE YEAR ENDING DECEMBER 31, 1992

<u>DATE</u>	<u>PLACE</u>	<u>NAME OF CHILD</u>	<u>SEX</u>	<u>NAME OF FATHER</u>	<u>NAME OF MOTHER (MAIDEN)</u>
Jan. 6	Exeter	Evelyn Marie Weston	F	David R Weston	Jacqueline M Andolina
Jan. 10	Exeter	Christina Sue Melanson	F	Kenneth A Melanson	Shelley S Lufkin
Jan. 12	Exeter	Damien Tyler Aucoin	M	Dana G Aucoin Jr.	Coreen E Olson
Jan. 19	Nwbypt.	Michael Brian Doherty	M	Francis J Doherty	Martha L Jarvi
Jan. 20	Exeter	Krista Rose Camacho	F	Peter H Camacho	Cheryl A Bambo
Jan. 21	Ports.	Michael Robert Leroy	M	Robert K Leroy	Robin L Pressey
Feb. 15	Ports.	Rebecca Lynn Jones	F	Kenneth R Jones	Katherine A Gilbert
Apr. 5	Exeter	Mariah Ann Kilcoyne	F	Michael R Kilcoyne	Margaret A Burns
Apr. 5	Exeter	Mary Margaret Kilcoyne	F	Michael R Kilcoyne	Margaret A Burns
Apr. 30	Ports.	Kristin Marie Palladino	F	Jerome J Palladino	Laurene A Leonard
May. 30	Exeter	Douglas Gilbert Coulstring	M	Gilbert N Coulstring	Laura L Clark
July 29	Dover	Jacob Samuel Goldstein	M	Barry R Goldstein	Martha Dunn
July 31	Ports.	Morgan Mercedes Rand	F	William A Rand Jr	Brenda L Hewes
Sep. 25	Ports.	Riley Marie Caley	F	Jeffrey H Caley	Patricia A Flynn
Nov. 27	Exeter	Terry Alice Lampman	F	Ralph A Lampman	Karen A Emerson
Dec. 15	Exeter	Elizabeth Margaret Bolduc	F	Robert A Bolduc	Deborah A Sadoway

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

Linda C Buxton, Town Clerk

DEATHS REGISTERED IN THE TOWN OF KENSINGTON FOR THE YEAR ENDING DECEMBER 31, 1992

<u>DATE OF DEATH</u>	<u>DECEASED</u>	<u>PLACE OF DEATH</u>	<u>FATHER &amp; MOTHER</u>
Jan. 1	Marion Wheeler	Exeter	Louis Dumez/Marion L Haskell
Jan. 5	Stanley Burnett Underhill	Kensington	Arthur B Underhill/Cynthia R Pickett
Feb. 3	Louis E Daigneault	Exeter	Joseph Daigneault/Elizabeth Eno
Feb. 25	Pauline Louise Boswell	Exeter	Albert Gedney/Emma Eldridge
Feb. 27	Christina Lynn Ellis	Kensington	Philip E ellis/Linda Tucker
Mar. 8	Louise M Vining	Kensington	Roland Mangini/Annie Granaro
Apr. 16	Russell P Thompson	Brentwood	Charles H Thompson/Margaret Perry
May 20	Richard Baker Batchelder	Porstmouth	Arthur B Batchelder/Elizabeth L Evans
July 4	Charles A Ryder	Brentwood	Charles A Ryder/Mary J Jenkins
Sep. 13	Paul James Willett	Exeter	Cornelius W Willet/Margaret McKane
Nov. 25	Roland Joseph Duffly	Exeter	Richard Duffy/Lillian Doust
<u>OTHER KENSINGTON BURIALS:</u>			
Feb. 11	Ernest E Mitchell	Exeter	
	Evelyn E Hale	Amesbury, MA	
Apr. 6	Bernard L Wilbur	Exeter	

Apr. 13	Agnes L Kimball	Brentwood
June 3	Doris E Wilbur	Dover
June 22	Cordelia M Hennessey	Kittery, ME
Aug. 24	Donald A McLean	Whitefield
Nov. 14	Robert W Miller	
Nov. 19	Janet Aniello	Johnstown, NY
Nov. 25	Pauline Eliza Eastman	Amesbury, MA
Dec. 8	Helene Sherburne	Bangor, ME

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

Linda C. Buxton, Town Clerk

MARRIAGES RECORDED IN THE TOWN OF KENSINGTON  
 FOR THE YEAR ENDING DECEMBER 31, 1992

<u>DATE</u>	<u>GROOM AND BRIDE</u>	<u>RESIDENCE</u>
Feb. 14	Steven Francis Hale Correen Mae Bailey	Kensington, NH Kensington, NH
Mar. 6	Anthony Randall Prescott Robin Lee Duffy	Kensington, NH Kensington, NH
Apr. 10	Alfred I Felch Dorothy Jacobs	Kensington, NH Kensington, NH
May 9	R David Batchelder Dale B Lucy	Kensington, NH Newburyport, MA
May 16	Richard Alan Dearborn Julia Dawn Frick	Kensington, NH Canton, MA
June 13	Lucas Mark Hale Julie Lynne McLaughlin	Kensington, NH Seabrook, NH
Aug. 1	Michael Louis Smith Rebecca Ann Aucoin	Kensington, NH Kensington, NH
Aug. 8	John Follis Webber Rebecca Marie McNitt	Arlington, MA Arlington, MA
Aug. 15	Steven Nathaniel Arthur Jr Kelly Jean Palmer	Kensington, NH Kensington, NH
Oct. 16	Patrick James Kirwin Brenda Marie Sudol	Kensington, NH Kensington, NH
Nov. 19	Jabbar Abdul Hameed Cheri Lee Bisbee	Portsmouth, NH Kensington, NH

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

Linda C. Buxton  
 Town Clerk

ANNUAL REPORT

OF OFFICERS OF THE SCHOOL DISTRICT  
OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE  
FOR THE YEAR BEGINNING JULY 1, 1991  
AND ENDING JUNE 30, 1992

MODERATOR

THOMAS KERR - TERM EXPIRES 1995

CLERK

MARGARET RUGGERI - TERM EXPIRES 1995

SCHOOL BOARD MEMBERS

LINDA BLOOD - TERM EXPIRES 1993  
RICHARD DREW - TERM EXPIRES 1994  
PAUL ST. JEAN - TERM EXPIRES 1995

TREASURER

DONNA HALL - TERM EXPIRES 1995

AUDITOR

JOAN T. KALER - TERM EXPIRES 1993

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT OF THE TOWN OF KENSINGTON, 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 KENSINGTON ON TUESDAY, THE NINTH DAY OF MARCH 1993, FROM TEN O'CLOCK IN THE MORNING UNTIL THE CLOSING OF THE POLLS FOR THE ANNUAL TOWN MEETING AT ACT UPON THE FOLLOWING ARTICLES:

1. TO CHOOSE A MEMBER OF THE SCHOOL BOARD FOR THE ENSUING THREE YEARS.
2. TO CHOOSE A MODERATOR FOR THE ENSUING 3 YEARS.
3. TO CHOOSE AN AUDITOR FOR THE ENSUING YEAR.

GIVEN UNDER OUR HANDS AT SAID KENSINGTON THIS 11 DAY OF FEBRUARY 1993.

Linda B Blood  
Richard P. Green  
Paul R. St. Jean  
SCHOOL BOARD OF KENSINGTON, NH

A TRUE COPY OF WARRANT - ATTEST:

Linda B Blood  
Richard P. Green  
Paul R. St. Jean  
SCHOOL BOARD OF KENSINGTON, NH



SCHOOL DISTRICT WARRANT  
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Kensington, county of Rockingham, State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Kensington on Saturday, the sixth day of March, 1993 at seven o'clock in the afternoon to act upon the following articles.

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the School District at the same amount as paid in the previous year.
2. To hear the reports of Agents, Auditors, Committees or Officers heretofore chosen and pass any vote relative thereto.
3. 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; must not require the expenditure of other School District funds.
4. To see if the School District will vote to create an expendable general fund trust fund under the provisions of RSA 198:20-C, to be known as the Tuition Fund, for the purpose of paying additional tuition monies owed to Exeter under the debit clause of the AREA agreement. Furthermore, to name the School Board as agents to expend, and to raise and appropriate up to eighteen thousand nine hundred dollars (\$18,900) from surplus, and authorize the use/transfer of up to eighteen thousand nine hundred dollars (\$18, 900.00) of the June 30, 1993 fund balance for this purpose.
5. To choose Agents and/or Committees in relation to any subject embraced by this Warrant.
6. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District officials and agents and for the statutory obligations of the District.
7. To transact any other business that may legally come before this meeting.

Given under our hands at said Kensington this 11 day of February, 1993.

Lynnda B Blood  
Michael F. Kraw

A true copy of Warrant - Attest:

School Board of Kensington NH

Lynnda B Blood  
Michael F. Kraw  
Paul R. St. John  
School Board of Kensington, NH

I certify that on the \_\_\_\_\_ day of February, 1993, 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 Kensington Fire Department and the Kensington Grocery, being a public place in said District.

Linda Blood  
Chairman  
Kensington School Board

Rockingham, ss.

Personally appeared the said Linda Blood and made oath that the above certificate by her is true.

Before me,

Ethel M. Floyd  
Justice of the Peace

KENSINGTON SCHOOL DISTRICT MEETING

MARCH 7, 1992

The moderator, Tom Kerr, called the meeting to order at 7:00 PM.

Connie Simmons led the meeting in a salute to the flag.

Tom Kerr introduced the school district officers as well as Darrell Lockwood, the outgoing Assistant Superintendent of Schools, Gary Vander Els, Principal of the Kensington Elementary School and Paul Flynn, Personnel Manager for SAU # 16. Mr. Kerr stated that if there were no objections he would allow any of the aforementioned persons, even though they were not residents of the town, to address the Warrant Articles. There were no objections.

John York moved to dispense with the reading of the 1991 School District Meeting minutes. The motion was seconded by Dr. Singer. The vote was taken and was in the affirmative.

Mr. Kerr read the Warrant.

ARTICLE 1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the School District at the same amount as paid in the previous year.

George Collins moved to accept Article I. The motion was seconded by several persons. The vote was taken and was in the affirmative.

ARTICLE 2. To hear the reports of Agents, Auditors, Committees or Officers heretofore chosen and pass any vote relative thereto.

Margo Brandano was recognized and addressed the meeting. Mrs. Brandano, as a member of the Kindergarten Study Committee, gave an overview of the committee's findings. Mrs. Brandano noted that the committee had met seven times since its inception and voiced her concerns regarding the small number of Kensington children presently in the Preschool and 5-Yr Old Program at Kensington Elementary School. Both programs are integrated special needs programs and because of space limitations approximately one half of those children eligible for a Kindergarten program are being accommodated at Kensington. The committee had conducted a poll and the results showed that 74% of those polled were in favor of a Kindergarten and 61% would be willing to support a program through taxes. Mrs. Brandano stated that there were a number of possible avenues to research. One would be to budget money to tuition those children left out of the Kensington program to area private programs or provide more space at the Kensington Elementary School to house a public Kindergarten. Mrs. Brandano stated the committee would research these two possibilities and would have information available to the town at local forums throughout the upcoming year and make a formal recommendation concerning Kindergarten in 1993.

ARTICLE 3. 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; must not require the expenditure of other School District funds.

Linda Blood moved to accept Article III. Dr. Singer seconded the motion.

Hal Bodwell moved to amend Article III to read: Shall the School District accept the provision of RSA 198:20b providing that any School District at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the School Board to apply for, accept and expend, without further action by the School District, money from a State, federal, or other governmental unit or a private source which becomes available during the fiscal year?

Dr. Singer seconded the ammendment.

Hal Bodwell explained the article and stated that the passing of this ammendment would mean that the School Board would have the authority indefinitely to accept and expend any monies which would become available to the district. The ammendment was voted on and was accepted.

The meeting then voted on the formality of the article and the vote was in the affirmative.

ARTICLE 4. To choose Agents and/or Committees in relation to any subject embraced by this Warrant.

There were no Agents or Committees chosen.

ARTICLE 5. To see if the District will vote to approve the cost items included in the collective bargaining agreement reached between the Kensington School Board and the Kensington Teachers Association which calls for the following increase in salaries and benefits.:

Year	Percentage	Estimated Amount
1992-93	- 45%	\$ - 2,177
1993-94	4%	\$ 17, 778

Hal Bodwell moved to accept Article V. Dick Drew seconded the motion.

Hal Bodwell gave any overview of the bargaining agreement and stated the board felt it was a very good agreement. Mr. Bodwell stated that the medical coverage had been changed from BC/BS JY Plan to BC Comp 100 Managed Care Program. Mr. Bodwell stated that the Article had been placed in the Warrant to insure that the town knew they would be voting on a two-year teacher's contract.

George Collins asked what the deductible would be. Hal answered that the new plan would have a One Hundred Dollar (\$100.00) deductible and managed care with co-insurance on the next Two Thousand Dollars (\$2,000).

A vote was taken and was in the affirmative.

ARTICLE 6. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for the School District officials and agents and for the statutory obligations of the District.

Linda Blood moved to raise and appropriate the sum of One Million, Seven Hundred Ninety Four Thousand, One Hundred and Five Dollars (\$1, 794, 105.00) for the statutory obligations of the District.

Dick Drew seconded the motion.

George Collins addressed the meeting and gave a breakdown of the teachers and administrator's salaries based on a 38-week year. Mr. Collins stated he was not anti-teacher but asked the meeting to think about the senior citizens on fixed incomes, the fact that New Hampshire has no state or local income taxes, and with townspeople out of work the burden of taxes falls on individuals. Mr. Collins stated he felt the town of Kensington could not afford to pay the proposed salaries.

Jessie York questioned the Special Education Aide line item in the budget. Gary Vander Els explained that the increase was originally due to the fact that a special needs child was brought back to Kensington and needed an aide. Mrs. York further questioned why the tuition rate for Special Education did not decrease and Gary explained that the increase pertained to a different student and was a High School special needs student in an out of state placement program.

Mr. St.Jean asked about the decrease in revenue. Mr. Vander Els explained the decrease was primarily due to the decrease in foundation aid. Mr. Vander Els explained that the low estimate of funds being returned to the town was due to projected special education costs. Mr. St.Jean asked why there was an increase in the special education transportation and there was no decrease in the special education tuition. Mr. Vander Els explained that the money needed to be put in the budget because the town was responsible for the transportation of all special needs students should it be required and the tuition had increased due to summer placements for the special needs students t the Jr.. and Sr.. high school level.

Mr. Kerr stated that it had been requested that the budget be voted on by paper ballot.

Mr. Bodwell addressed the meeting and explained that most of the increase in the budget was in the tuition account for the Jr. and Sr. High School students due to an increased enrollment at those levels.

Doris Bickford asked about the interest Kensington would be paying for the bond issues recently passed in Exeter. Darrell Lockwood noted that Kensington was only responsible for a portion of the interest on the bond issue passed regarding the renovations at the High School. Darrell noted that the expenditure would be based on the number of students Kensington had in Exeter. Presently 6.8% of the students at the High School are Kensington residents and our share would be based on that percentage. If the state was unable to provide building aid then Kensington would be responsible for a portion of the principal again based on the percentage of



students in the high school. Mr. Lockwood stated he hoped that would not happen. We will receive no building aid until fiscal year 1993-94.

The vote on the budget was taken by paper ballot. The results of the vote was sixty-one (61) affirmative votes and eighteen (18) negative votes. The motion passed.

ARTICLE 7. To transact any other business that may legally come before this meeting.

Mrs. Brandano addressed the meeting and stated that when she and her husband moved to Kensington in 1987 she wanted to learn about the school system. She stated that she met with the principal at the time and he had stated that the faculty was a good one and was like family. Mrs. Brandano noted that her husband had been involved in the Odyssey of the Mind Program and had a very positive association with KES during 1987. Mrs. Brandano went on to say that her association with the school during the present year was not positive. She noted that few teachers came to PTO meeting and she did not understand why. She stated she did not feel it was a family atmosphere at the school. She felt parents were not treated respectfully. She stated that she had been told that staff had not been renewed and that there had been firings at the school. She stated that the morale at the school was very low and that the children would suffer because of it. She stated that the teachers were not payed enough to work in this present environment. She stated that Mr. Vander Els would be coming up for tenure and that perhaps some of these issues should be addressed before Mr. Vander Els is given tenure.

Dr. Singer addressed the meeting and stated that his family has been in the school for eighteen years and his last child would be leaving KES. Dr. Singer stated that contrary to Mrs. Brandano's opinion his association with Kensington Elementary School has been a very positive one. Dr. Singer stated the teachers have been extremely dedicated and provided individual instruction to students. He further noted that teachers excel in technology due to summer workshops etc. Mr. Singer noted that the school is involved in National Geographic telecommunications and one teacher had participated in the National Geographic Summer Institute. Mr. Singer stated that they had been very happy with the quality education in Kensington and with the staff including Mr. Vander Els.

Mr. Collins addressed the meeting and stated he had been in the school and the children always appeared very happy. He then voiced his concern regarding weapons in the school, and asked what steps the board had taken to prevent any occurrence of weapons in the school.

Hal Bodwell answered that to prevent any occurrence of a weapons in the school required monitoring by staff. He stated that a knife incident had occurred in the past and had been handled properly. Mr. Bodwell stated he did not feel it was a problem at KES presently.

Mr. Smith addressed the meeting and stated his experience with the teachers at school had been very positive and did not understand Mrs. Brandano's concerns.

Mrs. Blood asked how many children Mrs. Brandano had in Kensington.

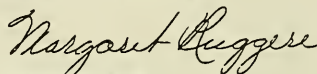
Mrs. Brandano answered that she did not have any children in the system and went on to clarify her position. She stated she did not mean to intimate she was unhappy with the teachers but rather her concerns were with the relationship between the teachers and the principal.

Mr. Bodwell interrupted to say he felt the discussion inappropriate for School District meeting and that executive session was the place to discuss any concerns she may have.

John York moved to adjourn the meeting and the motion was seconded by several persons.

The meeting adjourned at 8:10 PM.

Respectfully submitted,



Margaret Ruggeri  
School District Clerk

STATEMENT OF EXPENDITURES  
 June 30, 1991 - July 1, 1992  
**Elementary School**

INSTRUCTION

Regular Education Program		
Salaries	\$307,497.33	
Employee Benefits	90,689.54	
Purchased Services	1,296.86	
Supplies	20,203.85	
Property	1,753.02	
 TOTAL		 \$421,440.60

Special Education Program		
Salaries	83,543.84	
Employee Benefits	12,571.07	
Purchased Services	60,939.55	
Supplies	5,639.95	
Property	781.67	
 TOTAL		 \$163,476.08

Other Instructional Programs		
Supplies		\$ 150.00

PUPIL SUPPORT SERVICES

Guidance		
Purchased Services		\$ 162.55

Health		
Salaries	\$ 11,945.96	
Employee Benefits	1,075.13	
Purchased Services	50.00	
Supplies	289.25	

 TOTAL		 \$ 13,360.34
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INSTRUCTIONAL SUPPORT SERVICES

Improvement of Instruction		
Employee Benefits		\$ 4,473.50

Educational Media		
Purchased Services	\$ 2,071.35	
Supplies	2,067.11	
Property	890.25	

 TOTAL		 \$ 5,028.71
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GENERAL ADMINISTRATION

School Board		
Salaries	\$	2,980.00
Purchased Services		2,969.78
TOTAL	\$	5,949.78

Office of Superintendent		
Purchased Services	\$	24,618.00

Special Area Administration		
Purchased Services	\$	284.00

Other General Administration		
Purchased Services	\$	561.72

School Administration		
Salaries	\$	64,271.29
Employee Benefits		11,784.41
Purchased Services		3,096.36
Supplies		1,717.46
Other		380.00
TOTAL	\$	81,249.52

BUSINESS

Fiscal		
Salaries	\$	6,691.00

Operation & Maintenance of Plant		
Salaries	\$	17,893.20
Employee Benefits		6,610.38
Purchased Services		24,194.44
Supplies		2,700.00
TOTAL	\$	51,398.02

Pupil Transportation		
Purchased Services	\$	49,858.58

TOTAL ELEMENTARY	\$	828,702.40
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### Junior High School

#### INSTRUCTION

Regular Education Programs Purchased Services	\$ 248,066.90
Special Education Programs Purchased Services	\$ 28,150.00

#### BUSINESS ADMINISTRATION

Pupil Transportation Purchased Services	\$ 13,541.02
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TOTAL JR. HIGH SCHOOL \$ 289,757.92

### High School

#### INSTRUCTION

Regular Education Programs Purchased Services	\$ 400,095.16
Special Education Programs Purchased Services	\$ 12,438.02

#### BUSINESS

Pupil Transportation Purchased Services	\$ 28,059.08
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TOTAL HIGH SCHOOL \$ 440,592.26

### District Wide

#### OTHER OUTLAYS

Debt Services Other	\$ 59,998.03
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TOTAL GENERAL FUND EXPENDITURES \$1,619,050.61

SUPERINTENDENT'S PRORATED SALARY  
1991-1992

BRENTWOOD	5,600.70
EAST KINGSTON	3,042.90
EXETER	43,938.30
KENSINGTON	4,057.20
NEWFIELDS	2,947.35
STRATHAM	13,913.55
	73,500.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY  
1991-1992

BRENTWOOD	4,495.80
EAST KINGSTON	2,442.60
EXETER	35,270.20
KENSINGTON	3,256.80
NEWFIELDS	2,365.90
STRATHAM	11,168.70
	59,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY  
1991-1992

BRENTWOOD	4,495.80
EAST KINGSTON	2,442.60
EXETER	35,270.20
KENSINGTON	3,256.80
NEWFIELDS	2,365.90
STRATHAM	11,168.70
	59,000.00



KENSINGTON SCHOOL DISTRICT  
REPORT OF THE SCHOOL DISTRICT TREASURER  
for the  
FISCAL YEAR JULY 1, 1991 TO JUNE 30, 1992

GENERAL FUND

CASH ON HAND JULY 1, 1991		194,376.98
CURRENT APPROPRIATION	1,490,314.00	
ADVANCE ON NEXT YEARS APPROPRIATION		
REVENUE FROM STATE SOURCES	29,297.01	
REVENUE FROM FEDERAL SOURCES		
RECEIVED FROM TUITIONS		
RECEIVED FROM ALL OTHER SOURCES	23,493.52	
TOTAL RECEIPTS		1,543,104.53
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		1,737,481.51
LESS SCHOOL BOARDS ORDERS PAID		(1,594,502.68)
BALANCE ON HAND JUNE 30, 1992		142,978.83

JULY 08, 1992 DONNA HALL  
SCHOOL 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 Kensington School District of which the above is a true summary for the fiscal year ending July 30, 1992 and find them correct in all respects.

JULY 27, 1992 JOAN T. KALER  
SCHOOL DISTRICT AUDITOR

KENSINGTON SCHOOL DISTRICT  
for the  
FISCAL YEAR JULY 1, 1991 TO JUNE 30, 1992

BUILDING FUND

CASH ON HAND JULY 1, 1991	14,132.33
RECEIVED FROM SALE OF BONDS	0.00
RECEIVED FROM ALL OTHER SOURCES	539.50
TOTAL RECEIPTS	539.50
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	14,671.83
LESS SCHOOL BOARD ORDERS PAID	2,832.00
BALANCE ON HAND JUNE 30, 1992	11,839.83

MARGARET A. MEYER  
DISTRICT BOOKKEEPER  
June 30, 1992

KENSINGTON SCHOOL DISTRICT  
1993-1994 REVENUE WORKSHEET

	1991-1992 ACTUAL	1992-1993 ADOPTED	1993-1994 PROPOSED
BALANCE (ACTUAL OR ESTIMATED)	176,511.19	100,565.00	100,772.68
BUILDING AID	12,900.00	12,900.00	12,900.00
FOUNDATION AID	11,837.69		
CHILD NUTRITION		1,000.00	1,000.00
EARNINGS ON INVESTMENTS	10,501.12	10,000.00	7,000.00
GAS TAX REFUND	256.64		
TRUST FUNDS AND GIFTS			
CATASTROPHIC AID	4,302.68	8,918.00	4,459.00
OTHER			
<b>TOTAL RECEIPTS</b>	<b>216,309.32</b>	<b>133,383.00</b>	<b>126,131.68</b>
DISTRICT ASSESSMENT	1,490,314.00	1,660,722.00	1,680,607.32
<b>TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT</b>	<b>1,706,764.00</b>	<b>1,794,105.00</b>	<b>1,806,739.00</b>

2/12/93

ACCT. NH#	DESCRIPTION	1990-91 BUDGET	1990-91 EXPENDED	1991-92 BUDGET	1991-92 EXPENDED	1992-93 BUDGET	1993-94 PROPOSED
1100	REGULAR EDUCATION						
1100-110	TEACHER SALARIES	263,400	262,219.64	289,027	297,618.03	275,794	283,021
1100-112	SUB SALARIES	4,250	8,353.33	4,250	9,879.30	4,250	9,800
1100-118	INST. AIDES						19,023
1100-370	CURR DEVELOPMENT	2,400	2,825.26	1,200	993.20	1,500	1,500
1100-564	TUITION - JHS	201,286	193,989.00	253,350	248,066.90	312,669	236,175
1100-565	TUITION - HS	576,640	480,487.32	457,980	400,095.16	453,600	489,240
1100-610	TEACHING SUPPLIES	13,950	13,911.02	14,380	17,167.48	15,000	14,700
1100-611	MINI-GRANT	1,800	1,075.00	1,800	620.00	1,800	1,800
1100-630	TEXTBOOKS	2,530	1,467.82	2,150	2,104.47	1,680	1,362
1100-640	PERIODICALS	360	323.94	390	311.90	440	460
1100-741	ADDL EQUIP	0	0.00	450	465.63	0	755
1100-742	REPLACE EQUIP	415	420.15	110	127.39	0	0
1100-751	FURNITURE	1,570	1,594.80	1,160	1,160.00	1,010	780
1100	SUBTOTAL-REG. ED.	1,068,401	966,667.28	1,026,247	978,609.46	1,067,743	1,058,616
1200	SPECIAL EDUCATION						
1200-113	SPED SALARIES	57,730	57,730.14	63,821	54,670.08	62,460	65,750
1200-118	SPED AIDES	9,653	12,661.05	22,829	28,873.76	28,443	18,250
1200-290	SPED CONFERENCE	200	154.00	200	39.50	200	200
1200-330	SPED CONT SVCS	44,288	49,721.82	49,283	52,984.19	71,534	45,767
1200-331	SPED RELATED SVC						18,710
1200-561	TUIT PUBLIC NH	94,275	32,615.04	84,064	40,584.87	69,240	28,034
1200-568	TUIT PRIV/NOH-NH	0	0.00	0	0.00	0	86,000
1200-569	TUIT PRIV NH	0	0.00	0	0.00	0	0
1200-580	TRAVEL	100	548.47	100	123.40	100	100
1200-610	SUPPLIES	1,410	1,702.29	1,810	4,497.41	1,650	1,170
1200-630	TEXTBOOKS	460	161.11	1,200	1,142.54	300	780
1200-741	EQUIPMENT	0	0.00	980	781.67	940	360
1200-751	FURNITURE					60	180
1200	SUB TOTAL SPED	208,116	155,293.92	224,287	183,697.42	234,927	265,301

ACCT. NUM	DESCRIPTION	1990-91 BUDGET	1990-91 EXPENDED	1991-92 BUDGET	1991-92 EXPENDED	1992-93 BUDGET	1993-94 PROPOSED
1400-610	STUDENT BODY ACT.	150	150.00	350	150.00	350	350
1400	SUBTOTAL	150	150.00	350	150.00	350	350
2110-111	ATTENDANCE SERVICES	30	0.00	30		30	30
2110	SUBTOTAL	30	0.00	30		30	30
2120-116	GUIDANCE SALARIES	0	0.00	0	0	0	0
2120-330	CONT SVS GUIDANCE	200	167.96	300	162.55	300	300
2120-610		0	0.00	0		0	0
2120	SUBTOTAL-GUIDANCE	200	167.96	300	162.55	300	300
2130-120	NURSE'S SALARY	8,270	8,037.12	8,960	11,945.96	11,982	10,620
2130-290	CONFERENCES	0	30.00	0		0	0
2130-330	CONT SERVICES	150	0.00	150	50.00	150	150
2130-440	REPAIR AND MAINT	0	0.00	0		0	0
2130-610	SUPPLIES	165	184.19	165	289.25	330	330
2130-630	TEXTBOOKS	0	0.00	0		0	0
2130-741	EQUIPMENT	0	0.00	0		0	0
2130	SUBTOTAL	8,585.00	8,251.31	9,275	12,285.21	12,462	11,100
2210-11B	AIDES SALARIES	0	0.00	0		0	0
2210-270	COURSE REIMB	4,500	3,312.00	4,500	2,698.00	4,500	3,500
2210-290	CONFERENCES	1,500	1,127.73	1,500	1,604.50	1,500	1,500
2210	SUBTOTAL	6,000	4,439.73	6,000	4,302.50	6,000	6,000



ACCT. NUM	DESCRIPTION	1990-91 BUDGET	1990-91 EXPENDED	1991-92 BUDGET	1991-92 EXPENDED	1992-93 BUDGET	1993-94 PROPOSED
2222-117	MEDIA SALARIES	0	0.00	0		0	0
2222-330	CONT SERVICES	1,431	1,295.85	1,530	1,653.65	1,591	1,652
2222-440	MAINTENANCE	600	52.45	600	149.95	600	600
2222-453	FILM RENTAL	50	0.00	50	0.00	50	50
2222-610	SUPPLIES	2,140	2,243.76	1,025	1,014.89	1,250	950
2222-630	LIBRARY BOOKS	1,030	570.42	1,055	810.29	1,600	2,000
2222-640	PERIODICALS	360	290.60	190	241.99	200	370
2222-741	EQUIPMENT	955	959.59	630	595.10	60	440
2222-751	FURNITURE	810	697.88	630	295.15	380	360
2222	SUBTOTAL	7,376	6,110.55	5,710	4,761.02	5,731	6,422
2223-330	EDUC TV SERVICES	265	255.50	320	267.75	320	330
2223	SUBTOTAL	265	255.50	320	267.75	320	330
2310-111	OFFICER SALARIES	2,890	2,980.00	2,890	2,980.00	2,890	2,890
2310-351	SAU #16 EXPENSE	23,569	23,569.00	24,618	24,618.00	25,398	26,283
2310-352	SPED EXPENSE	0	0.00	0	0.00	0	0
2310-353	SIC EXPENSE	300	266.00	300	284.00	300	300
2310-372	LEGAL EXPENSE	5,000	2,446.46	5,000	420.00	2,500	2,500
2310-380	SCHL BD EXPENSE	2,925	2,639.82	3,125	2,969.78	3,125	3,125
2310-381	TWN CHGS FACILITIES	400	0.00	400	0.00	400	0
2310	SUBTOTAL SB EXP	35,084	31,901.28	36,333	31,271.78	34,613	35,098
2410-114	PRINCIPAL'S SALARY	40,515	40,515.02	44,161	44,161.00	45,928	49,400
2410-121	ASST. PRINCIPAL SAL.	1,000	1,000.00	1,000	1,020.01	1,000	1,000
2410-115	SECY SALARIES	14,266	16,371.93	15,554	19,090.28	16,176	16,823
2410-440	REPAIR/MAINT	3,850	5,721.47	4,350	852.96	4,350	4,000
2410-531	TELEPHONE	2,003	1,705.75	2,003	1,876.19	2,003	2,123
2410-580	TRAVEL	0	0.00	0	0.00	100	100
2410-610	SUPPLIES	1,550	1,585.46	1,860	1,717.46	1,910	1,910
2410-741	EQUIPMENT	0	1,100.79	0	0.00	0	450



ACCT. NUM	DESCRIPTION	1990-91 BUDGET	1990-91 EXPENDED	1991-92 BUDGET	1991-92 EXPENDED	1992-93 BUDGET	1993-94 PROPOSED
2410-751	FURNITURE	165	265.36	0	0.00	0	0
2410-810	DUES/MEMBSHIPS	540	470.00	540	380.00	690	540
2410	SUBTOTAL	63,889	68,715.78	69,468	69,097.90	72,157	76,346
2520-111	FISCAL SERVICES	6,460	6,460.00	6,691	6,691.00	7,956	7,576
2520	SUBTOTAL	6,460	6,460.00	6,691	6,691.00	7,956	7,576
2540-119	CUST. SALARIES	16,808	16,801.20	18,320	17,893.20	19,053	19,815
2540-122	ASST. CUST. SAL	0	0.00	0	0.00	0	0
2540-411	NATURAL GAS	0	0.00	0	0.00	0	0
2540-412	FUEL OIL	5,625	5,690.10	7,000	5,541.56	6,000	6,300
2540-419	ELECTRICITY	6,410	5,475.39	6,600	5,515.65	6,100	5,515
2540-414	ELECTRIC HEAT	0	0.00	0	0	0	0
2540-	WATER & SEWER	0	0.00	0	0	0	0
2540-440	CONTRACTED MAINT	2,500	6,749.65	2,500	6,479.03	3,000	3,000
2540-521	SNP INSURANCE	6,935	6,048.00	6,468	5,754.00	6,000	6,100
2540-522	LIABILITY INS	0	0.00	0	0	0	0
2540-523	TREASURER BOND	100	50.00	50	50.00	50	170
2540-525	VEHICLE INS	0	0.00	0	0	100	0
2540-	BOILER INS	400	368.00	360	405.00	360	425
2540-524	NURSE INS	275	100.00	275	0.00	75	0
2540-610	SUPPLIES	2,500	2,334.78	2,500	2,700.00	2,500	2,500
2540-741	ADDL. EQUIPMENT	0	0.00	0	0.00	0	0
2540-742	REPL. EQUIPMENT	0	0.00	0	0.00	800	0
2540	SBITL-OPER OF PLANT	41,553	43,617.12	44,073	44,338.44	44,038	43,825
2543-431	TRASH REM/HOWING	0	0.00	0	0.00	0	0
2543	SUBTOTAL	0	0.00	0	0.00	0	0

ACCT. NUM	DESCRIPTION	1990-91 BUDGET	1990-91 EXPENDED	1991-92 BUDGET	1991-92 EXPENDED	1992-93 BUDGET	1993-94 PROPOSED
2552-510	PUPIL TRANS	85,491	86,959.94	90,272	90,564.93	93,884	97,965
2552	SUBTOTAL	85,491	86,959.94	90,272	90,564.93	93,884	97,965
2553-511	SPEED TRANS	21,627	5,050.40	11,070	444.00	21,405	14,460
2553	SUBTOTAL	21,627	5,050.40	11,070	444.00	21,405	14,460
2554-510	FIELD TRIPS	500	470.00	500	425.75	510	510
2554	SUBTOTAL	500	470.00	500	425.75	510	510
2560-570	FOOD SERVICE MAN.	1,000	0.00	1,000	0.00	1,000	1,000
2560	SUBTOTAL	1,000	0.00	1,000	0.00	1,000	1,000
2900-211	HEALTH INSURANCE	57,470	60,513.41	64,260	66,437.09	70,808	60,000
2900-212	DENTAL INSURANCE	2,280	2,055.24	2,565	2,385.24	2,574	2,871.00
2900-213	LIFE INSURANCE	1,210	1,451.52	1,500	1,603.94	1,550	1,972.55
2900-214	WORKERS' COMP.	2,590	4,296.00	3,464	3,624.60	4,980	5,778.69
2900-221	EMP RETIREMENT	0	0.00	0	0.00	0	0
2900-222	TCHR RETIREMENT	3,969	4,008.66	6,430	5,694.65	7,784.4144	8,917.91
2900-230	F.I.C.A.	32,037	33,660.02	36,017	38,578.42	35,800.164	40,967.43
2900-231	DISABILITY INS	0	0.00	0	0.00	0	0
2900-260	UNEMPL COMP	448	515.34	600	665.53	735	724.50
2900	SUBTOTAL	100,004	106,500.19	114,836	118,992.47	124,231.58	121,232.08
4600-720	BUILDING CONST.	0	0.00	0	0.00	0	0
4600-730	SITE IMPROV	0	0.00	0	0.00	0	0
4600	SUBTOTAL	0	0.00	0	0.00	0	0

5100-830	DEBT SVC PRINC	43,000	43,000.00	43,000	43,000.00	43,000.00							
5100-841	DEBT SVC INT	19,836	19,835.70	17,002	16,998.03	14,169							43,000
5100-842	INTEREST - AREA					9,278							11,335
													5,943
5100	SUBTOTAL	62,836	62,835.70	60,002	59,998.03	66,447							60,278
	GRAND TOTAL	1,717,657	1,553,846.66	1,706,764	1,606,060.00	1,794,105							1,806,739

REPORT OF THE SAU 16 ADMINISTRATION

MARCH 1993

William J. Clancy, Superintendent  
Kathleen M. Lynch, Assistant Superintendent  
John H. Moody, Assistant Superintendent

In July, 1992, the SAU welcomed John H. Moody as a new Assistant Superintendent with primary responsibilities in Kensington and Stratham.

Robert Teel was appointed to the principalship of the Kensington Elementary School, and the process to fill the principalship vacancy at Stratham Memorial School may have been completed by Annual School District Meeting time.

The science department addition at EAHS has been completed, and the facility has been in use since February 1993. This is the first project authorized and completed under the amended AAEA Agreement.

The Exeter Main Street School addition and renovation will be completed for use in September 1993. Main Street School will serve Kindergarten, Grade 1 and Grade 2 while students in Grades 3 to 5 will attend Lincoln Street School.

A revised Social Studies curriculum was approved for Grade K thru 6 in the SAU #16 schools. This revision is a part of the review of elementary programs conducted by SAU teachers and administration on a rotating basis.

Teacher negotiations have been completed in Brentwood, Exeter and Newfields. At the time of this report, East Kingston's teacher negotiations are continuing.

SAU #16 member districts have been provided with technical assistance and training in several areas of federal mandates. These include the Americans with Disabilities Act, Section 504, and special education mandates. SAU #16 also arranged for reinspection of school buildings in member towns to insure compliance with federal asbestos requirements.



## PRINCIPAL'S REPORT

November 23, 1992 was my first day as principal at Kensington Elementary School. During the last three months, I've been impressed by your school and community. Let me share some observations and impressions with you.

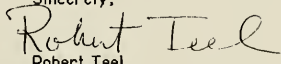
A very knowledgeable, experienced and caring staff works hard to address the needs of each child attending Kensington Elementary School. Many time-tested methods and strategies are effectively combined with new and innovative approaches enhancing the level of instruction and quality of education. The staff is currently examining programs in reading, science, and library services as extensions to successful existing curriculums. As I write, teachers are involved in the implementation of new and revised social studies and math curriculums. A special education preschool for children ages 3-5 is recognized for excellence in addressing the needs of identified boys and girls in an integrated setting and, throughout the school, emphasis is placed on children receiving their special education and Chapter I services within the regular classroom. Electronic technology via computers, video recorders, compact disc players and supporting software is increasingly used to retrieve information and deliver instruction in most subject areas, grades pre-6.

Parents' interest in their children's education is high while participation in school activities continues to grow. Parent-Teacher conferences are well attended and it's great to see people stopping by on a regular basis to pick up their children, offer assistance or just to say hello. An active PTO meets monthly to plan supportive activities, sponsor presenters, and conduct workshops relevant to parent and community needs. This year, the PTO has raised funds for the library and physical education program. Most recently, they sponsored a workshop designed to help parents financially prepare for their children's postgraduate education. In conjunction with the PTO, an organized group of volunteers offers a variety of services to students. At latest count, over seventy people have given their time in the classroom, planning special events, preparing and serving a monthly hot lunch, helping with field trips and teaching workshops and mini-courses including a program for third, fourth, and fifth graders titled "Safe at Home". Volunteers played a major role in the success of *Grandparents' Day* and *Enrichment Day*.

Community and cross-generational activities are also a part of each student's education. By interacting with town municipalities, local committees and special interest groups, children learn important information and skills while beginning to understand the dynamics of community living. This year, for example, cooperative projects with the fire and police departments, town library, Grange Hall Committee and senior citizens have provided several opportunities for children to access town services and contribute to local causes.

Organizationally, Kensington Elementary School currently enrolls 161 students, pre through grade six. Staffing, similar to last year, includes twenty-six full time and part time positions. Due to the meticulous maintenance program provided by Mr. Wiggin and his family, the building is in excellent physical condition. Financially, next year's total operating budget, including debt service, is currently projected at below the 1992-1993 level.

Kensington Elementary School is successful because many people work hard to assure quality education for the children of your town. This year, much appreciation goes to the School Board; Dr. Sinibaldi, Acting Principal from August through November; the entire staff; Mrs. Harned, Mrs. Willis and their respective organizations, the PTO and School Volunteers; Mr. Moody, Assistant Superintendent of Schools; and Sargent Magyar of the Kensington Police Department. It is my privilege to work with these people and many more as we continue to build upon the high standards of excellence prevalent throughout your school and community.

Sincerely,  
  
Robert Teel  
Principal

Kensington Contracts 1991-1992

Name	Position	Salary
Atherton, Diane	Grade 1	\$27,590.00
Bergeron, Mary Ellen	Sp. Ed.	\$29,640.00
Goodspeed, Donna	Speech	\$16,095.00
Grady, Vicki	Grade 6	\$30,415.00
Greenwood, Barbara	Sp. Ed.	\$29,590.00
Grenier, Michelle	Phys. Ed.	\$10,341.10
Hanson, Kathleen	Art	\$ 9,380.60
Haug, Susan	Grade 6	\$34,055.00
Jochums, Claudia	Grade 3	\$34,311.00
Kilcoyne, Margaret	Grade 1	\$31,915.00
Knightly, Mary	Grade 4	\$36,675.00
Lawler, Wendy	Grade 2	\$31,465.00
Linneman, Patricia	Nurse	\$11,946.00
Russell, Timothy	Music	\$ 8,326.60
Ryan, Susan	Grade 5	\$37,527.00
Vander Els, Garrett	Principal	\$44,161.00



## KENSINGTON SCHOOL DISTRICT EDUCATIONAL TRUST

The Kensington School District Educational Trust is established by the citizens of Kensington for the purpose of enhancing educational processes and learning opportunities for Kensington children of public school age. Funds may be added to the Trust by individuals and/or groups at any time by submitting said funds in the name of the Trust to the Kensington Trustee of the Trust Funds. The principal of the Trust will remain intact. This Trust will be reviewed and revised as deemed appropriate by the Kensington School Board every 5 years.

The founders of this Trust envision the following criteria as guidelines for disbursement of the accrued interest of the trust:

- 1) "Cutting edge" curriculum - ideas which keep Kensington School District at the forefront of educational advancement.
- 2) Programs which impact Special Needs students.
- 3) Programs which impact "Gifted" students.
- 4) Purchase of computers, computer accessories and other technological instructional tools.
- 5) Teacher development associated with new and challenging curricular advances.
- 6) Computer skills enhancement for students and/or staff.

A Committee appointed yearly by the Kensington School Board and made up of one member of the School Board, a Kensington Elementary School Teacher, the Principal of Kensington Elementary School and two (2) Kensington Citizens will meet periodically to review proposals for consideration of use of the fund.

Teachers and others may make proposals for consideration of the Trust Fund.. They can seek support for a program or a creative "idea" by filing a proposal giving specific information regarding their request. All proposals for a given year will be due on February 1. Allocation awards will be announced in May of the same year. The recipients are then awarded the grants. Programs are implemented for the following school year unless otherwise decided. In June, the whole process begins again with plans for the next appeal which will begin the following September.

TABLE I  
KENSINGTON PUPILS  
TOTAL ENROLLMENT JANUARY 1, 1993

	Pre	5 Yrs	1	2A	2B	3	4	5	6	7	8	9	10	11	12	Total
Kensington Elem.	9	12	26	15	14	21	21	25	17	29	26	17	13	16	17	162
Exeter AREA Jr. High																55
Exeter AREA HS																63
Total	9	12	26	15	14	21	21	25	17	29	26	17	13	16	17	278

Pre	1A	1B	2	3	4	5A	5B	6	7	8	9	10	11	12	
20	15	16	25	21	26	21	16	16	29	21	17	17	15	12	
1992 Comparisons															287

TABLE II  
PERFECT ATTENDANCE FOR ENTIRE YEAR 1991-92

Jennifer Green	Wendi Abbott	Brad Bouwens	Brian Wilbur
Tyler Holmes	Robert Smart	Timothy MacAulay	

TABLE III  
KENSINGTON PUPILS  
STATISTICS FOR TEN YEARS ENDING JUNE 1992

	Wks. in Year	No. of Boys	No. of Girls	Total Pupils	Ave. Attend.	Ave. Absence	Ave. Member.	% of Attend.
1982-83	38	72	72	144	129	5	134	96
1983-84	38	63	67	130	117	6	123	96
1984-85	38	59	61	120	107	4	111	96
1985-86	38	67	50	117	109	5	114	95
1986-87	38	70	66	136	124	6	130	95
1987-88	38	69	58	127	120.2	4.8	125	96.1
1988-89	38	64	76	140	127.9	5.4	133.3	95.9
1989-90	38	71	76	147	135.1	5.9	141	96
1990-91	38	74	86	160	106.7	4.7	111.4	96
1991-92	38	92	87	181	156.7	6.2	162.9	96

SAU # 16 BUDGET		1993-1994				1991-1992				1992-93				1993-94				PAGE 1	
LINE	ITEM DESCRIPTION	BUDGET 1990-91	ACTUAL 1990-91	BUDGET 1991-92	ACTUAL 1991-92	BUDGET 1992-93	ACTUAL 1992-93	BUDGET 1993-94	ACTUAL 1993-94	BUDGET INCREASE	COST INCREASE	PERCENT INCREASE							
<b>SPECIAL EDUCATION</b>																			
1	SALARIES	0	0	0	0	0	0	0	0	0	0	0.00%							
2	INSURANCES	0	0	0	0	0	0	0	0	0	0	0.00%							
3	CONFERENCES	600	217	600	95	300	100	100	100	-200	-66.67%								
4	AUDIT EXPENSE	0	0	0	0	0	0	0	0	0	0.00%								
5	REPAIR, MAINTENANCE, EQUIPMENT	0	0	0	0	0	0	0	0	0	0.00%								
6	RENT	1,000	1000	1,000	0	1,000	0	1,000	0	-1,000	-100.00%								
7	TELEPHONE	800	0	0	0	0	0	0	0	0	0.00%								
8	POSTAGE	150	0	175	0	175	0	175	0	-175	-100.00%								
9	TRAVEL	500	0	500	0	250	0	250	0	-250	-100.00%								
10	SUPPLIES	1,000	96	500	517	300	150	150	150	-150	-50.00%								
11	WORKSHOP SUPPLIES	500	0	400	0	200	0	200	0	-200	-100.00%								
12		*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****							
13	SPECIAL EDUCATION SUB-TOTAL	4,550	1,313	3,175	612	2,225	250	2,225	250	-1,975	-30.22%								
<b>CENTRAL ADMINISTRATION</b>																			
14	ADMINISTRATORS SALARIES	185,760	185,390	192,400	176,913	190,500	201,075	10,575	10,575	5.55%									
15	SECRETARY SALARIES	54,964	56,053	55,427	54,379	57,419	59,596	2,177	2,177	3.79%									
16	HUMAN RESOURCES MANAGER	35,000	35,000	37,000	37,000	38,480	40,400	1,920	1,920	4.99%									
17	SUPPLEMENTAL SALARIES	1,000	595	1,100	299	1,000	1,000	0	0	0.00%									
18	TREASURER + SAU BOARD MINUTES	750	26	800	45	800	800	0	0	0.00%									
19	FISCAL SERVICES MANAGER(7%)	1,462	1,462	2,137	2,055	2,187	2,265	78	78	3.56%									
20	PAYROLL CLERK (7%)	416	416	692	692	757	796	39	39	5.16%									
21	BLUE CROSS	20,301	20,874	25,375	23,918	16,895	20,274	3,379	3,379	20.00%									
22	DENTAL INSURANCE	1,107	1,136	1,218	1,040	985	1,084	99	99	10.06%									
23	LIFE INSURANCE	1,013	1,678	1,115	1,104	493	518	24	24	4.96%									
24	ADMIN. BENEFIT PACKAGE	NA	NA	NA	NA	22,185	24,000	1,815	1,815	8.18%									
25	DISABILITY INSURANCE (.0086)	1,899	941	2,185	1,517	2,404	2,355	-48	-48	-2.00%									
26	WORKER COMPENSATION	1,666	2,458	2,186	2,674	2,200	2,400	200	200	9.09%									
27	RETIREMENT (.0327)	6,865	6,888	20,481	6,440	14,575	9,978	-4,597	-4,597	-31.54%									
28	FICA (.0765)	20,848	19,738	22,150	20,098	22,272	23,404	1,131	1,131	5.08%									
29	UNEMPLOYMENT COMPENSATION	298	617	300	435	350	450	100	100	28.57%									

LINE	ITEM DESCRIPTION	BUDGET 1990-91	ACTUAL 1990-91	BUDGET 1991-92	ACTUAL 1991-92	BUDGET 1992-93	BUDGET 1993-94	COST INCREASE	PERCENT INCREASE
<b>CENTRAL ADMINISTRATION (CONTINUED)</b>									
30	CONFERENCES	3,600	2,480	3,600	2,597	3,000	3,000	0	0.00%
31	COURSE REIMBURSEMENT	2,000	2,000	2,000	2,000	0	1,500	1,500	0.00%
32	STAFF TRAINING	500	0	500	262	300	200	-100	-33.33%
33	AUDIT EXPENSE	2,000	2,000	3,000	3,200	2,000	3,300	1,300	65.00%
34	LEGAL EXPENSES	7,000	668	6,000	1,688	2,000	1,500	-500	-25.00%
35	RENT	19,823	19,823	20,005	20,005	20,337	20,821	484	2.38%
36	INSURANCE BOND	100	100	100	100	0	0	0	0.00%
37	ERRORS AND OMISSIONS POLICY	7,500	10,588	7,750	10,948	12,319	11,500	-819	-6.65%
38	TELEPHONE	11,000	9,341	7,500	3,853	7,500	6,000	-1,500	-20.00%
39	TRAVEL	4,572	4,444	4,572	3,845	4,570	4,570	0	0.00%
40	SUPPLIES	11,000	14,942	11,000	17,548	11,250	14,000	2,750	24.44%
41	POSTAGE METER	6,000	3,812	6,000	5,193	6,500	5,500	-1,000	-15.38%
42	EQUIPMENT	8,964	8,710	7,500	20,750	1,000	2,000	1,000	100.00%
43	DUES AND SUBSCRIPTIONS	2,510	4,553	2,800	4,523	2,500	4,000	1,500	60.00%
44	CONTINGENCY	2,500	20	2,500	802	1,500	1,500	0	0.00%
45	CUSTODIAL (CONTRACT SERVICE)	250	3,636	250	3,261	100	2,775	2,675	2675.00%
46	REPAIR AND MAINTENANCE	1,000	2,875	2,000	1,289	3,300	3,840	540	16.36%
47	PROPERTY INSURANCE	850	850	900	1,415	1,423	1,415	-8	-0.56%
48	CUSTODIAL SUPPLIES	100	0	100	0	0	0	0	0.00%
49									
50	ADMINISTRATION SUB-TOTAL	424,638	424,114	452,643	431,888	453,101	477,815	24,714	0.10%
51									
52									
53	MINUS FUND BALANCE PER AUDIT				-10,000	-11,700	-38,000		
54									
55									
56	<b>TOTAL SAU #16 BUDGET</b>	<b>429,188</b>	<b>425,427</b>	<b>455,818</b>	<b>422,500</b>	<b>443,626</b>	<b>440,065</b>	<b>-3,561</b>	<b>-0.80%</b>



LINE	ITEM DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	1992-93	BUDGET	COST	PAGE 3
		1990-91	1990-91	1991-92	1991-92	1992-93	1993-94	INCREASE	INCREASE	PERCENT
<b>FISCAL SERVICES BUDGET</b>										
57	FISCAL SERVICES MANAGER (93%)	27,771	27,353	28,386	28,386	29,059	30,150	1,091		3.76%
58										
59	PAYROLL CLERK (93%)	7,904	7,904	9,188	9,191	9,556	9,914	358		3.75%
60										
61	PAYROLL SERVICES	0	0	0	0	0	1,780	1,780		0.00%
62										
63	PAYROLL SUPPLIES	1,050	835	1,000	1,250	1,000	1,500	500		50.00%
64										
65	HEALTH INSURANCE (93%)	4,513	3,997	5,200	5,283	8,484	10,145	1,691		20.01%
66										
67	DENTAL INSURANCE (93%)	149	154	165	162	268	295	26		9.83%
68										
69	LIFE INSURANCE (93%)	51	54	60	70	123	129	7		5.36%
70										
71	WORKER COMPENSATION (93%)	203	203	225	220	235	250	15		6.38%
72										
73	RETIREMENT (93%)	689	576	2,675	853	1,938	1,310	-628		-32.42%
74										
75	FICA (93%)	2,730	2,422	2,845	2,872	2,973	3,085	112		3.75%
76										
77	UNEMPLOYMENT COMP. (93%)	80	80	100	100	110	120	10		9.09%
78										
79	CONFERENCES	210	0	200	390	100	100	0		0.00%
80										
81	INSURANCE BOND	100	59	100	88	188	188	0		0.00%
82										
83	TELEPHONE	1,100	0	1,000	558	1,000	1,000	0		0.00%
84										
85	REPAIR AND MAINTENANCE	1,000	558	1,100	844	1,500	1,200	-300		-20.00%
86										
87	MINUS FUND BALANCE PER AUDIT				-3,532	-1,300	-6,000			
88										
89	<b>FISCAL SERVICES TOTAL</b>	<b>47,550</b>	<b>44,195</b>	<b>52,244</b>	<b>46,735</b>	<b>55,204</b>	<b>55,166</b>	<b>-38</b>		<b>-0.07%</b>



DISTRICT COSTS FOR 1993-1994 SAU BUDGET										PAGE 4
TOWN	1991 EQUALIZED VALUATION	PERCENT	# PUPILS NOV. 1992	PUPIL PERCENT	COMBINED PERCENT	93-94 DISTRICT SHARE	92-93 to 93-94 CHANGE	92-93 DISTRICT SHARE	91-92 DISTRICT SHARE	
B	\$139,136,844	9.96%	194	4.67%	7.31%	32,183	2,129	30,054	33,984	
EK	82,209,636	5.88%	143	3.44%	4.66%	20,518	1,277	19,241	18,458	
E	663,395,534	47.48%	2,922	70.31%	58.89%	259,174	-6,853	266,027	266,486	
K	95,900,982	6.86%	160	3.85%	5.36%	23,574	-1,824	25,398	24,625	
N	80,104,170	5.73%	86	2.07%	3.90%	17,168	785	16,383	17,888	
S	336,435,687	24.08%	651	15.66%	19.87%	87,449	1,014	86,435	84,376	
TOTAL	1,397,182,853	100.00%	4,156	100.00%	100.00%	440,065	-3,473	443,538	445,817	
								(TOTAL WAS		
								\$455,237	\$455,818	
								LESS UNUSED	LESS UNUSED	
								RETIREMENT	RETIREMENT	
								SURPLUS OF	SURPLUS OF	
								OF \$11,700)	\$11,700)	
DISTRICT COSTS FOR 1993-1994 FISCAL SERVICES BUDGET										
TOWN	1991 EQUALIZED VALUATION	PERCENT	# PUPILS NOV. 1992	PUPIL PERCENT	COMBINED PERCENT	93-94 DISTRICT SHARE	92-93 to 93-94 CHANGE	92-93 DISTRICT SHARE	91-92 DISTRICT SHARE	
B	\$139,136,844	18.96%	194	15.72%	17.34%	9,566	221	9,345	9,162	
EK	82,209,636	11.20%	143	11.59%	11.40%	6,287	348	5,939	4,922	
K	95,900,982	13.07%	160	12.97%	13.02%	7,181	-775	7,956	6,691	
N	80,104,170	10.92%	86	6.97%	8.94%	4,933	122	4,811	4,519	
S	336,435,687	45.85%	651	52.76%	49.30%	27,198	45	27,153	23,417	
TOTAL	733,787,319	100.00%	1,234	100.00%	100.00%	55,166	-38	55,204	48,711	
								(TOTAL WAS		
								\$56,504	\$52,244	
								LESS UNUSED	LESS UNUSED	
								RETIREMENT	RETIREMENT	
								SURPLUS OF	SURPLUS OF	
								OF \$1,300)	\$3,532)	

September 1993		Student Days = 20		
[31]	[1]	2	3	
LABOR 7	8	9	10	
13	14	15	16	17
20	21	22	23	24
27	28	29	30	
[Aug.31]	Exeter Teachers Report			
[Sept.1]	SAU Teacher Meeting			
Sept.2	First Day Students			

February 1994		Student Days = 15		
1	2	3	4	
7	8	9	10	11
14	15	16	17	18
———— WINTER VACATION ————				
28				
Feb.21-Feb.25	Winter Vacation			

October 1993		Student Days = 19		
				1
4	5	6	7	8
CLMBS 12	13	14	15	T.CNV
18	19	20	21	22
25	26	27	28	29
Oct.11	Columbus Day			
Oct.15	Teacher Convention			

March 1994		Student Days = 22		
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	INSRV
28	29	30	31	
Mar.25	SES Inservice Day for Teachers			

November 1993		Student Days = 19		
1	2	3	4	5
8	9	10	VETS	12
15	16	17	18	19
22	23	24 *	—Thanksgiving—	
29	30			
Nov.11	Veteran's Day			
*Nov.24	4 hour day for Teachers + Students			
Nov.25-26	Thanksgiving			

April 1994		Student Days = 16		
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
———— SPRING VACATION ————				
Apr.25-29	Spring Vacation			

December 1993		Student Days = 16		
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22*	XMAS HOLIDAY	
———— CHRISTMAS HOLIDAY ————				
*Dec.22	4 hour day for Teachers + Students			
Dec. 23-Jan.3	Christmas Holiday			

May 1994		Student Days = 21		
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
MEM	31			
May30	Memorial Day			

January 1994		Student Days = 19		
3	4	5	6	7
10	11	12	13	14
C.RTS 18	19	20	21	
24	25	26	27	INSRV
31				
Jan.17	Civil Rights Day			
Jan.28	SAU Inservice Day For Teachers			

June 1994		Student Days = 13		
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	
June 10	EAHS Graduation			
June 17	LAST DAY FOR STUDENTS			
	IF NO CANCELLATIONS OCCUR			
June 20	Last Day Exeter Tchrs			

# Selectmen's Report.

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## VALUATION IN APRIL, 1891.

Land and buildings,	\$215832 00	
No. of polls, 144,	14,400 00	
horses, 172,	9,045 00	
oxen, 74,	3,150 00	
cows, 465,	10,080 00	
other neat stock, 75,	1062 00	
sheep, 167,	610 00	
hogs taxable, 12,	6 00	
fowls, ' 225,	90 00	
carriages taxable, 7,	480 00	
shares of bank stock, 36,	3,600 00	
Money at interest,	4,550 00	
Stock in trade	3,515 00	
Mills and machinery,	350 00	
	<hr/>	
Total,		\$266 860
Money to collect.		\$2,766 65
Dog tax,		46

## APPROPRIATIONS, MARCH. 1891.

State tax,		\$640 00
County tax,		618 36
Schools,		448 00
For contingent expenses,		700 00
To be expended on cemetery,		200 00
For Memorial day		25 00
Highways and bridges in labor,		400 00
Rate of taxation except highway one per cent.		
Highway tax \$.15 on \$100.		
Remaining in collector's hands. 1891,		\$66 21
“ 1890,		3 73
“ 1889,		2 60
“ 1888,		4 05
“ 1884.		93

## TOWN DEBT.

Note \$400 at 6 per cent. semi-annually.

JOSIAH D. PRESCOTT,	} Selectmen of Kensington.
THOMAS C. SHAW,	
FRANK E. AUSTIN,	

# Treasurer's Report.

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Joseph W. Brown, in account with the town of Kensington for the year ending March 1, 1892.

Dr.

To cash on hand March 1, 1891,	\$112 51
Received R. R. tax,	14 45
savings bank tax,	368 75
literary fund,	111 25
hired money for use of town,	400 00
town clerk, dog licenses,	103 50
T. H. Blake for use of Town Hall,	7 00
from collector of taxes, 1889,	39
"          1890,	121 02
"          1891,	2,700 40
"          1889, highway,	8 61
collector of tax, 1888,	2 94
of county for support of poor,	96 25
"          dependent soldiers	136 46
collector, 1888,	2 94
	<hr/>
	\$4,183 53

# TOWN REPORT.

## CR.

Paid state tax,	\$640 00
county tax,	618 38
expense of schools,	691 87
for support of poor,	96 25
aid of dependent soldiers,	136 46
committee on cemetery,	200 00
on dog account,	151 10
abatements,	46 04
non-resident highway taxes in labor,	34 64
contingent expenses,	1,165 19
	\$3,779 73
Remaining in treasurer's hands,	\$403 80

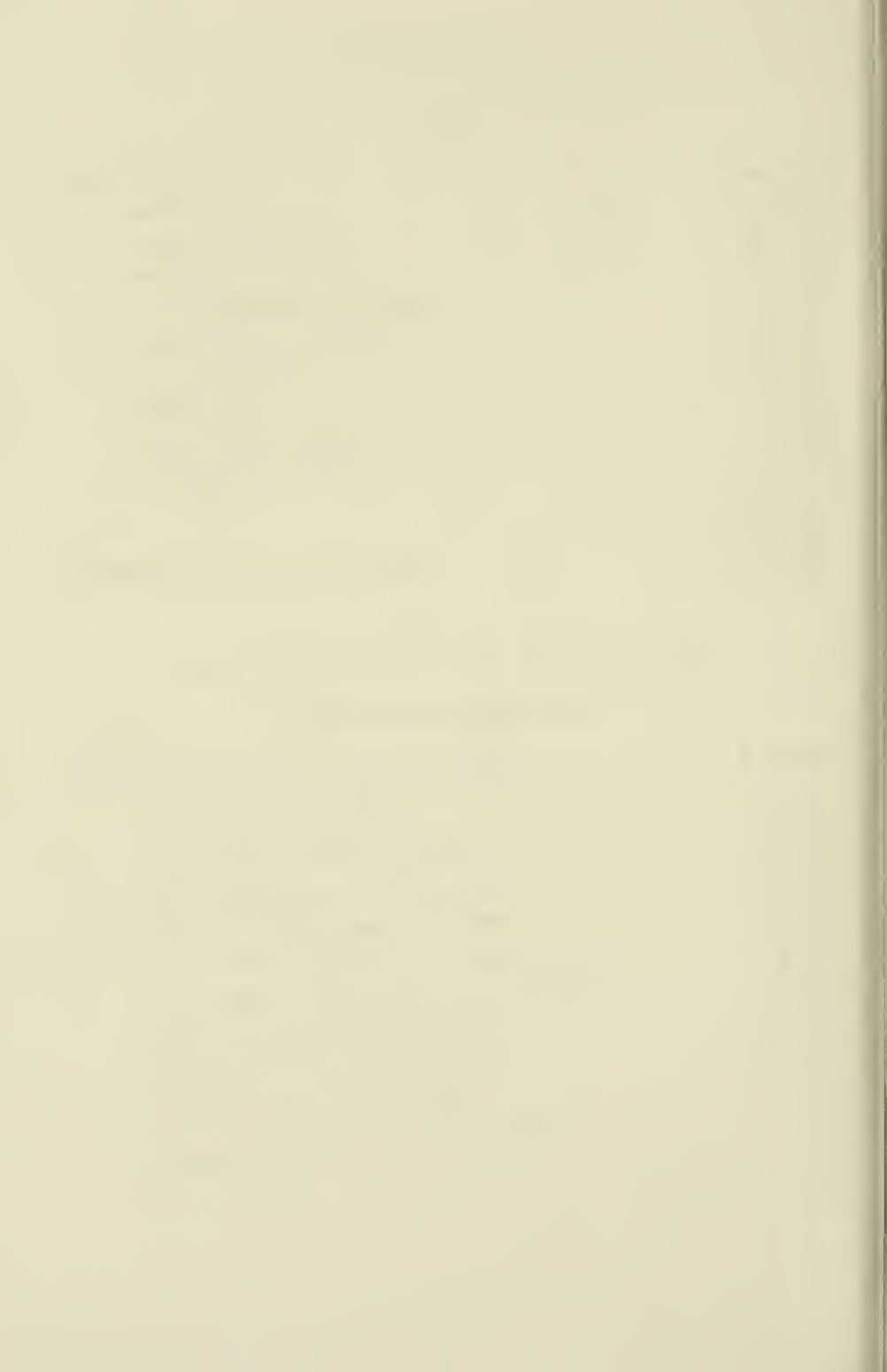
## PAID BY ORDER OF SELECTMEN.

### MISCELLANEOUS EXPENSES.

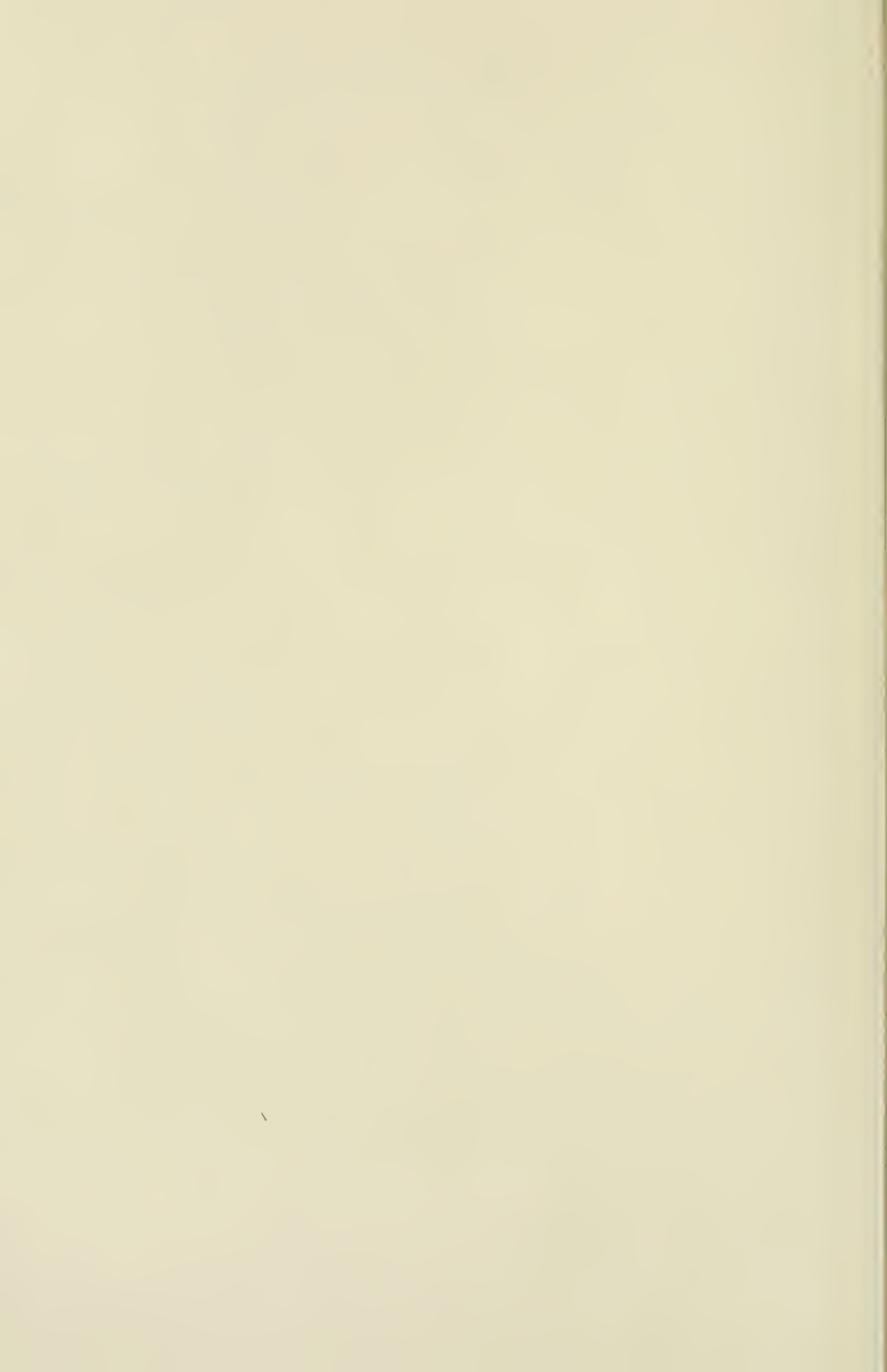
Paid N. H. Press Co., for town reports,	\$ 28 60
Auditor's services, March 1, 1891,	2 50
for decoration purposes,	25 00
T. H. Blake, bills for painting,	18 25
Granite Bank, interest on note,	15 73
Kelly & Gardner, paints and oil,	20 89
S. W. Shaw, material for Town house,	5 04
S. C. Sawyer & Son, labor on cemeteries,	10 80
Wiggin and Fernald, road case,	115 00
Frink & Batchelder, road case,	105 30
O. Boardman, for drain pipe,	12 00
J. C. French, public watering trough,	2 00
George Brown,       "       "	2 00
W. S. Hobbs,       "       "	2 00











## INFORMATION FOR KENSINGTON RESIDENTS

### RULES AND REGULATIONS FOR WASTE AND REFUSE DISPOSAL

1. There will be a house to house pickup every Weds. of each week.
2. Waste must be contained in plastic bags or trash containers, not to exceed a capacity of 30 gallons.
3. Solid waste must be placed at the end of the driveway by 6:30 a.m. on Weds.
4. Weight of any container must not exceed 50 pounds.
5. Each household is allowed one bag or barrel filled to the rim at no cost. Additional bags or barrels require a sticker which may be purchased at the Town Offices or Kensington Grocery at a cost of \$1.00 each.
6. No brush or stumps will be picked up and no 55 gallon drums are to be used.
7. Refrigerators, stoves, washing machines, dryers and tires will be picked up at a predetermined date.
8. There will be a container placed at the Elementary School for the use of the school, fire house, library, town hall and church.
9. No petroleum products, car batteries or ashes will be picked up.

### LICENSING OF DOGS

Each owner of a dog three months old or over must license the dog with the Town Clerk before May 1st of each year. Each dog over six months old must have received a rabies vaccination. The certificate of vaccination is to be presented to the Town Clerk at the time of licensing. Each dog must wear a collar around its neck; attached to the collar a metal tag distinctly marked with its license number.

License fees are as follows:

Male	6.00	Female	6.00
Neutered Male	3.50	Spayed Female	3.50

Penalties - \$1.00 per month after June 1st

### JUNK CAR REGULATIONS

New Hampshire Statute requires anyone with two or more registered vehicles or old cars no longer intended or in condition for legal use on highways or used auto parts equal in bulk to two vehicles must obtain a license or be subject to a \$10.00 a day fine and a mandatory injunction to end the violation by selectmen. New and used car dealers registered as such are not considered auto junk dealers but must remove junk cars from their premises within 160 days.

