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ANNUAL REPORT

2000



Town of Kensington

New Hampshire

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TOWN OFFICES

TOWN HALL
95 Amesbury Road
Kensington, N.H. 03833
(603) 772-5423
FAX (603) 772-6841

SELECTMEN'S OFFICE

Harriette Willoughby, Secretary
Office Hours:

Mon. - Thu. - 9 a.m. - 12 noon

ADMINISTRATIVE ASSISTANT

Denise Gregson
Office Hours:

Mon. - Fri. - 8:30 am - 1:30 pm

TAX COLLECTOR'S OFFICE

Carlene Wiggin, Tax Collector
Tina Wiggin, Deputy
Office Hours:

Mon., Wed., Fri. - 9:00- 11:30 a.m.
Wed. evening - 6:30- 8 p.m.

TOWN CLERK'S OFFICE

Linda Buxton, Town Clerk
Karen Buxton, Deputy
Office Hours:

Mon., Wed., Thu. - 8:30- 11:30 a.m.
Tue. & Wed. evening- 6:00- 8:00 p.m.

POLICE DEPARTMENT

Michael Aquilina, Chief
Toni Petrosillo, Secretary
Office Hours:

Mon. - Fri. - 8:30 am - 2:30 p.m.
Town Hall: 772-2929
Rockingham Dispatch: 772-4716

FIRE DEPARTMENT

Robert Upton, Chief

911

AMBULANCE - Rescue Squad

911

TOWN OFFICIALS

Selectmen

David Buxton, Chair Exp. 3/01
Harold Bragg Exp. 3/02
Patrick Kirwin Exp. 3/03

Tax Collector

Carlene Wiggin
Tina L. Wiggin, Deputy

Town Clerk

Linda Buxton
Karen Buxton, Deputy

Treasurer

Carol Sargent

Moderator

Jeffrey Brown

Road Agent

Victor Coelho

Auditors

Della Boswell
Arabella Tuttle

Board of Health

Selectmen
Mark Coellner

Town Engineer

Dennis Quintal

Test Pit Inspectors

Rockingham County
Conservation Dist.

Building Inspector

Bill Grant

Emergency Management

Chris Mertinooke

Supervisor of Checklist

Linda Blood Exp. 3/02
Donna Carter Exp. 3/04
Doris Bickford Exp. 3/06

Library Trustees

Jan Kaczmarek Exp. 3/01
Helen Cohen Exp. 3/03
Claire Mattin Exp. 3/03

Trustees of Trust Funds

David Lennox Exp. 3/01
George Williams Exp. 3/02
Warren Clark Exp. 3/03

Cemetery Trustees

Andrea Swift Exp. 3/01
Lynne Monroe Exp. 3/02
Carlton Rezendes Exp. 3/03

Police Department

Michael Aquilina, Chief

Gregory Nye, Sergeant
G. Stephen Field, Sergeant
Matthew Doyle, Patrolman

Kevin O'Neil, Patrolman
Dennis Gorski, Patrolman
Eric Young, Patrolman

Fire Chief & Warden

Robert Upton

Animal Control

Gregg Durell

Board of Fire Engineers

Alfred Felch
Fire Chief
Selectmen

Rep. Rock. Planning Com.

Seth Perry
James Webber

Planning Board

Michael Schwotzer, Chair Exp. 4/02
Susan Kaplan Exp. 4/02
John Sargent Sr. Exp. 4/02
Geert Frank Exp. 4/03
Robert Solomon Exp. 4/03
Barbara Boudreau Exp. 4/01 ALT.
Harold Bragg Selectman Rep.

Board Of Adjustment

Daniel Chaisson Exp. 4/01
Joan Skewes Exp. 4/03
Eric Peterson Exp. 4/02
Katherine Clark Exp. 4/02
Paul Kimball Exp. 4/01 ALT.

Conservation Commission

Rob Garneau, Chair Exp. 4/01
Joan Skewes Exp. 4/01
Lee Hearn Exp. 4/02
Harold Bodwell Exp. 4/02
Stephen Smith Exp. 4/03

Recreation Commission

Dan Provost
Katherine Cook
Geoffrey Coffin
Nancy Roffman
Donna Carter
Mary Jane Solomon

Trails Association

Robin Royer Exp/ 4/01
Linda Stebbins Exp. 4/02
Linda Bennett Exp. 4/03

Boundary Walker

Vacant

Highway Safety

Board of Selectmen
School Board Chairman
Chief of Police

Rep. SE Reg Solid Waste

Paul Steeves
Alfred Felch

Recycling Committee

Harriette Willoughby
Alfred Felch
Douglas Mitchell
Alan Tuthill
Mike Murphy
Mike LaRoche

Building Safety Committee

Harold Bragg
Linda Buxton
Michael Aquilina
Toni Petrosillo
Andrea Swift
Mark Kimball
Robert Upton
Charles LeBlanc

Grange Hall Committee

Nancy Roffman
Claire Mattin
Donna Carter
Andrea Swift
Dana Donovan
David Buxton, Selectmen Rep.

MEETINGS

SELECTMEN meet the 1st, 2nd, & 3rd Mondays, monthly, at the Town Hall, 7:30 pm.
The 2nd Monday is a Citizen's Forum.

PLANNING BOARD meets the 1st & 3rd Thursdays, monthly, at the Town Hall, 7:00 pm.
The 3rd Thursday meeting is a Work Session

BOARD OF ADJUSTMENT meets 1st Tuesday, monthly, at the Town Hall, 7:30 pm.
They will meet only if there is official business.

CONSERVATION COMM. meets the 2nd Tuesday, monthly, at the Town Hall, 7:00 pm.

RECREATION COMM. meets the 2nd Wednesday, monthly, at the Town Hall, 7:00 pm.

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

RECYCLING COMM. Meets the 4th Monday, monthly, at the Town Offices, 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.

<u>SUBJECT</u>	<u>LIMITATIONS</u>	<u>REGULATORY BODY</u>
<u>Scenic Roads</u> North Road Hilliard Road Trundle Bed Lane Highland Road New Boston Road Wild Pasture Road Moulton Ridge Road Muddy Pond Road Osgood Road Stumpfield Road	Repair, maintenance, construction or paving on a designated "Scenic Road", shall not involve or include the cutting or removal of trees or the tearing down or destruction of stone walls, ...except with the prior written consent of the Planning Board, after a public hearing duly advertised as provided by RSA Chapter 231.	Planning Board
<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>SUBJECT</u>	<u>LIMITATIONS</u>	<u>REGULATORY BODY</u>
<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 Agent
<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>	Curbside every other week on Wednesday depending on your location	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:

You are hereby notified to meet at the Town Hall in said Kensington on Wednesday, the seventh day of February 2001, at 7:30 pm for the purpose of transacting all business other than voting by official ballot.

You are hereby notified to meet thereafter at the Town Hall in said Kensington on Tuesday, the thirteenth day of March 2001, to elect officers, vote on zoning articles and to vote on all warrant articles from the first session by official ballot.

Polls will be open from 8:00 a.m. to 7:30 p.m.

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

ARTICLE 2. Shall the Town of Kensington raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$803,307 (Eight hundred three thousand three hundred and seven dollars)? Should this article be defeated, the operating budget shall be \$689,755.00, which is the same as last year, with certain adjustments required by previous action of the voters or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Note: This warrant article (operating budget) does not include appropriations in any other warrant article. Selectmen recommend this appropriation.

ARTICLE 3. By petition of Paul Kimball and others: To see if the Town will vote to raise and appropriate the sum of \$1.00 (One dollar), which represents the cost for the reconfiguration of the intersection of New Hampshire Routes 150 & 107, to also include the installation of traffic control devices (Stop Lights) and a center turn lane. The balance of \$0.00 for completion of this project is to be funded by the State of New Hampshire. This appropriation is in addition to Warrant Article 2, the operating budget article.

The Selectmen do not recommend this appropriation.

ARTICLE 4. By petition of Les Briggs and others: To direct the Board of Selectmen to contact the Rockingham Planning Commission requesting that they support and conduct a study for the installation of traffic control devices (Stop Lights) at the intersection of New Hampshire Routes 150 &

PROPOSED 2001 CEMETERY BUDGET

WAGES \$5,000*
SUPPLIES 200.
ROAD UPKEEP 200.
FUEL 200.
EQUIPMENT MAINTENANCE 300.
TREE MAINTENANCE 600.
STONE MAINTENANCE 700.
FENCE PAINTING 3,000*

TOTAL \$10,200.

We have budgeted \$5,000 for wages because we are going to have to make new arrangements for the yard work done at the cemetery. Buddy Dunn will no longer be working at the cemetery. We are hoping to hire an individual to do the work, but if we are unable to find someone, we will have to use a lawn maintenance service.

* The fence painting has been more expensive than first thought. This amount will finish up the project.

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:

You are hereby notified to meet at the Town Hall in said Kensington on Wednesday, the seventh day of February 2001, at 7:30 pm for the purpose of transacting all business other than voting by official ballot.

You are hereby notified to meet thereafter at the Town Hall in said Kensington on Tuesday, the thirteenth day of March 2001, to elect officers, vote on zoning articles and to vote on all warrant articles from the first session by official ballot.

Polls will be open from 8:00 a.m. to 7:30 p.m.

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

ARTICLE 2. Shall the Town of Kensington raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$802,057 (Eight hundred and two thousand fifty seven dollars)? Should this article be defeated, the operating budget shall be \$689,755.00, which is the same as last year, with certain adjustments required by previous action of the voters or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Note: This warrant article (operating budget) does not include appropriations in any other warrant article.
Selectmen recommend this appropriation.

ARTICLE 3. By petition of Paul Kimball and others: To see if the Town will vote to raise and appropriate the sum of \$90,000.00 (Ninety thousand dollars), which represents 1/3 the cost for the reconfiguration of the intersection of New Hampshire Routes 150 & 107, to also include the installation of traffic control devices (Stop Lights) and a center turn lane. The balance of \$180,000.00 (One hundred eighty thousand dollars) for completion of this project is to be funded by the State of New Hampshire. This appropriation is in addition to Warrant Article 2, the operating budget article.
The Selectmen do not recommend this appropriation.

ARTICLE 4. By petition of Les Briggs and others: To direct the Board of Selectmen to contact the Rockingham Planning Commission requesting that they support and conduct a study for the installation of traffic control devices (Stop Lights) at the intersection of New Hampshire Routes 150 &

107 and to also widen Route 150 at the beginning of Cottage Road, a dangerous point. Any additional dangerous areas on state roads may also be addressed at this time.

The Selectmen recommend this appropriation.

ARTICLE 5. By petition of Linda Buxton and others, to see if the Town will approve of a change in method of compensation for the Town Clerk as authorized by RSA 41:25 in lieu of statutory fees and to raise and appropriate the sum of \$24,000.00 which represents 75% of an annual salary of \$36,086.00. This amount reflects the salary for the Town Clerk and Deputy Town Clerk at the rate of \$18 per hour and extending the office hours to 34 hours weekly. Change of method of compensation and extended office hours to commence April 1, 2001. This appropriation is in addition to Warrant Article 2, the operating budget article.

The Selectmen do not recommend this appropriation.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$29,438.00 (Twenty nine thousand four hundred thirty eight dollars), the amount necessary to purchase and set up one 2001 police cruiser. This purchase consists of taking part in the bid process with the NH State Police, in cooperation with the Bureau of Purchase and Property. This participation will ensure the best acquisition cost, due to the economy of scales and purchasing power of the NH State Police, of a new police cruiser for the Town. Included in the purchase price is a 75,000 mile \$0 deductible warranty. This appropriation is in addition to Warrant Article 2, the operating budget article.

The Selectmen recommend this appropriation.

ARTICLE 7. By petition of Robert Upton and other registered voters of the Town of Kensington: To see if the Town will vote to raise and appropriate the sum of \$20,000.00 (Twenty thousand dollars) in the year 2001 to be placed in the Kensington Fire Department Capital Reserve Fund for the future purchase of major Fire Department equipment. This appropriation is in addition to Warrant Article 2, the operating budget article.

The Selectmen recommend this appropriation.

ARTICLE 8. By petition of Sandra Gavutis and twenty five registered voters for Seacoast HealthNet to see if the Town will vote to raise and appropriate the sum of \$2,000.00 (two thousand dollars) to support the health services offered by Seacoast HealthNet to the uninsured, working families who are residents of the town. This appropriation is in addition to Warrant Article 2, the operating budget article.

The Selectmen recommend this appropriation.

ARTICLE 9. To see if the Town will vote to raise and appropriate an additional sum of \$6,250 (Six thousand and five hundred dollars) to increase the salaries for members of the Board of Selectmen. If approved,

the Selectmen's salaries will be adjusted from \$1,000.00 (One thousand dollars) for each member and \$1,250.00 (One thousand two hundred and fifty dollars) for the Chair, to \$3,000.00 (Three thousand dollars) for each member and \$3,500.00 (Three thousand five hundred dollars) for the Chair. This appropriation is in addition to Warrant Article 2, the operating budget article.

The Selectmen recommend this appropriation.

ARTICLE 10. To see if the Town will vote to raise and appropriate an additional sum of \$5,000.00 (Five thousand dollars) to increase the Tax Collector's salary. If approved, the Tax Collector's salary will be adjusted from \$8,000.00 (Eight thousand dollars) per year to \$13,000.00 (Thirteen thousand dollars) per year. This appropriation is in addition to Warrant Article 2, the operating budget article.

The Selectmen recommend this appropriation.

ARTICLE 11. By petition of Andrea Swift and others, to raise and appropriate \$3,000.00 (three thousand dollars) to help offset the costs of the 2nd annual Old Home Weekend. Said funds to be used for activities, events, and other uses specific to the weekend. This appropriation is in addition to Warrant Article 2, the operating budget article.

The Selectmen recommend this appropriation.

ARTICLE 12. To see if the Town will vote to authorize the Library Trustees to accumulate as a permanent endowment fund the amount of non-lapsing funds generated heretofore and from year to year hereafter by the Kensington Public Library, provided that the annual interest earned on said endowment shall be spent each year for the capital and operating expenses of the Library.

The Selectmen recommend this authorization.

ARTICLE 13. By petition of the Kensington Conservation Commission and others: To see if the Town will vote to repeal Article 6 passed by the Town at the 1998 Town Meeting. Article 6: "To see if the Town will vote to authorize the Selectmen to accept gifts of land which may be offered for any public purposes, including those of preservation, conservation, or improvements for the benefit of the community, provided, however, that the Selectmen shall not accept any such gift without prior approval by vote of the Town if its acceptance would materially reduce the actual or potential tax revenues of the Town."

The Selectmen recommend this authorization.

ARTICLE 14. By petition of the Kensington Conservation Commission and others: To see if the Town will vote to deposit 50% of the revenues collected pursuant to RSA 79-A (the land use change tax) in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II.

The Selectmen recommend this authorization.

ARTICLE 15. By petition of the Kensington Conservation Commission and others: To see if the Town will vote to authorize the Conservation Commission to retain the unexpended balance of its annual appropriation, said funds to be placed in a conservation fund as authorized by RSA 36-A:5.

The Selectmen recommend this authorization.

ARTICLE 16. To see if the Town will vote to approve the use of the building and one acre of land on the Chase property, Amesbury Road, for use by the Kensington Police Department and to further allow the remaining acreage of the property to be used for the expansion of the Kensington Cemetery. Said cemetery expansion shall be made for the purpose of enabling the Town, through the Cemetery Trustees, to offer cemetery lots for sale, which is currently not possible. Should this article be defeated, the use of the Chase property will go back to the Committee for further evaluation.

The Selectmen recommend this authorization.

ARTICLE 17. Are you in favor of changing the position of Highway Agent from elected to appointed and authorizing the Selectmen to appoint a Highway Agent, as allowed by New Hampshire RSA 231:62. Upon appointment, said Highway Agent, under the direction of the Selectmen shall have charge of the construction, maintenance, and repair of all Town highways and bridges.

The Selectmen recommend this authorization.

ARTICLE 18. Are you in favor of adopting the provisions contained in Chapters one (1) through ten (10) of the "The International One and Two Family Dwelling Code", 1998 edition and subsequent revisions, as published by the International Code Council. This code regulates the design, construction, quality of materials, erections, additions, installations, alterations, repairs, locations, relocations, replacement of residential buildings and mechanical, plumbing and electrical systems in the Town of Kensington.

The Planning Board recommends this appropriation.

ARTICLE 19. Are you in favor of amending the existing Zoning Ordinance for Building Permit Requirements as proposed by the Planning Board?

BUILDING PERMIT REQUIREMENT AMENDMENTS

ACTION ITEM #1

Add to Article 8.1 Definitions, the following:

AF. Structure - Anything constructed or erected on or in the ground, or in the water, or an attachment to something having a fixed location on the ground, such as buildings, permanent or temporary; signs, carports, porches, swimming pools and other building features, including communication towers and antennas but not including sidewalks, fences, driveways, septic systems, boundary markers, field or garden walls or embankment retaining walls, land drainage, sediment, and erosion control structures.

ACTION ITEM #2

Amend Article 3.1 Building Permits (page 84), as follows:

REPLACE the existing section below:

Article 3.1 BUILDING PERMIT

A building permit for new, remodeled, or mobile homes is required to promote the health, safety, convenience and general welfare of the community.

A building permit is required when:

1. The value of construction, mobile home, prefabricated structure or remodeling exceeds \$2000. These costs shall include all labor, material and other associated costs-excluding land value.
2. The demolition of a structure.
3. Non-structural change maintenance shall not require a building permit.

With the following NEW SECTION:

Article 3.1 BUILDING PERMIT

A building permit for new structures, remodeling, or manufactured buildings is required to promote the health, safety, convenience and general welfare of the community.

A. A permit is required for:

1. A new structure, remodeling, or manufactured building when the value exceeds \$2,000. The value shall be based on labor costs (including the value of self-provided labor), material costs, and any other costs, excluding land.
2. The demolition of a structure.
3. A free standing structure exceeding 120 square feet, as measured from outside.

B. A permit is not required for:

1. Non-structural changes that do not meet the criteria defined for Section A1 listed above, such as siding, roofing, and/or same size window replacement.
2. Routine maintenance.

ACTION ITEM #3

REPLACE the existing section, below: (page 84, article 3)

Building Permit Fee Schedule

1. Demolition fee shall be waived.
2. Minimum building permit fee shall be \$50
3. Building permit fees for residential and non-residential construction shall be based on the sq. ft. of the finished structure, and shall be at a rate of 0.5% of \$65/sq. ft. Building permit fee for a garage, barn or shed shall be at the rate of .5% of \$20/sq. ft.

With the following NEW SECTION

1. Building permit fees shall be waived for demolition applications.
2. Minimum building permit fee shall be \$50.

3. Building permit fees for residential and non-residential construction shall be based on the square footage of the finished structure, and shall be calculated at a rate of \$0.50 per square foot. Building permit fees for garages, barns, or sheds shall be calculated at the rate of \$0.10 per square foot.

ACTION ITEM #4

Amend Article 8.2 SPECIFIC REQUIREMENTS OF THE RESIDENTIAL-AGRICULTURAL DISTRICT by adding a new Section C. in 8.2 IV as follows:
(page 19)

NEW SECTION

C. Building height. The maximum height of the highest door or window shall be thirty-two (32) feet, measured vertically from the bottom of the window or door to the finished grade below.

ACTION ITEM #5

Amend Article 9 DISTRICT OF COMMERCIAL AND INDUSTRIAL USE by adding the following to section IV.B.5. Maximum height of buildings - 2 stories or 35 feet,

NEW SECTION

and the maximum height of the highest door or window shall be thirty-two (32) feet, measured vertically from the bottom of the window or door to the finished grade below.

ACTION ITEM #6

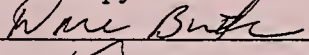
Amend Article 3.1, Building Permit Fee 3, to read:


The division of fees shall be determined by the Town and the Building Inspector. These fees shall constitute payment in full for the Town and Building Inspector services.
The Planning Board recommends this appropriation.

ARTICLE 20. Are you in favor of adopting the Telecommunications Ordinance as proposed by the Kensington Planning Board to establish general guidelines for the siting of telecommunications towers and antennas?
The Planning Board recommends this appropriation.

ARTICLE 21. To transact any other business that may legally come before the Town Meeting.

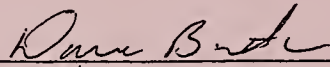
A True Copy - Attest

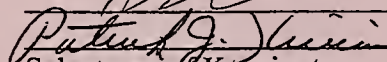




Selectmen of Kensington

Twenty-second day of January, 2001





Selectmen of Kensington

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting an attested copy of the within Warrant at the Kensington Grocery Store, being a public place of meeting in said Town on the twenty-second day of January, 2001.

 Dane Bude
 IK
 Patrick J. Jurek

Selectmen

of

Kensington

MINUTES OF THE FIRST DELIBERATIVE SESSION

Town of Kensington
February 9, 2000

Meeting was called to order at 7:30 p.m. by Moderator, Jeffery E. Brown.

Moderator read the opening paragraphs of the warrant.

Moderator asked that all amendments be presented in writing.

Moderator led in the flag salute.

Moderator stated that each article would be read, discussion would pursue, amendments would be entertained, further discussion would follow, vote on the amendment would be taken and he would move on to the next article.

ARTICLE 2. To see if the town will vote to raise and appropriate the sum of \$689,996.00 (Six hundred eighty-nine thousand nine hundred ninety-six dollars), which represents the operating budget. Said sum does not include special articles addressed. Selectmen recommend this appropriation.

Article Read, little discussion, no amendments.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$150,000.00 (One hundred fifty thousand dollars) to purchase the land and buildings located at 107 Amesbury Road, Kensington, known as the Chase Property. The property is centrally located in the Town and could be used currently to relocate the Police Department or in the future for construction of an appropriate Town building. This appropriation is in addition to Warrant Article 2, the operating budget article. Selectmen recommend this appropriation.

Motion was made by Mike McCarthy, seconded by John Sargent to add to article the following: If property on 107 Amesbury Rd. is purchased, the town may only put the land to specific use by decision of a warrant article presented at a town meeting but would remain in residential use until a decision is made by vote of a warrant article.

Voice vote on the amendment was in the Affirmative.

Moderator moved to ARTICLE 15, as it is a bond issue. By petition of Linda Bennett and others: To see if the Town will vote to raise and appropriate the sum of not more than \$2,015,000.00 (Two million fifteen thousand dollars) for the purpose of purchasing 110 +/- acres known as the subdivision of land for the Heirs of G & B Lambert. The most well known access to this land is opposite the general store on Route 150. Two million dollars is to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et. seq., as amended: to authorize the Selectmen to apply for, obtain, and accept federal, state, or other aid, if

any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell, and deliver such bonds and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. The acquisition costs of procuring a two-million dollar bond are from \$4,000.00 (Four thousand dollars) to not more than \$15,000.00 (Fifteen thousand dollars) depending on the bond bank chosen by Town officials. The purpose of purchasing this land is to preserve the rural character of the Town, to obtain well located land for further expansion needs of the Town, to add to already existing Town conservation lands to which this land is contiguous, to preserve the Kensington Trail system, and to reduce future taxpayer burden. This appropriation is in addition to Warrant Article 2, the operating budget article. Selectmen support this article.

Motion was made by Mike McCarthy and seconded by June Hampe to add to the article the following: provided that such expansion has prior approval by vote of town at a town meeting.

Voice vote on the amendment was in the affirmative.

Motion was made and seconded by several to restrict reconsideration of article 15 as amended. Voice vote was in the Affirmative.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$92,000-00 (Ninety-two thousand dollars) to install the necessary drainage and infrastructure on the properties bordering Stumpfield Road known as the Schweitzer Subdivision. The bond agreement between the Town and the developer is in default. Revenues of approximately \$54,000 from the seizure of the developer's bond and further legal action to recover the extra costs of this construction are anticipated. This appropriation is in addition to Warrant Article 2, the operating budget article. Selectmen recommend this appropriation. Article 4 was read; there was little discussion and no amendments.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$24,483.00 (twenty-four thousand, four hundred eighty-three dollars), the amount necessary for the reconstruction and drainage upgrade for the first 1,380 linear feet of Stumpfield Road beginning at the intersection of Trundle Bed Lane and Stumpfield Road to the area of culvert at the present Barlow driveway. Paving for the aforementioned section of road will be derived from the highway budget. This appropriation is in addition to Warrant Article 2, the operating budget article. Selectmen recommend this appropriation.

Article 5 was read; there was little discussion and no amendments.

ARTICLE 6. - To see if the Town will vote to raise and appropriate the sum of \$97,334.00 (Ninety-seven thousand, three hundred and thirty-four dollars), the amount necessary for the reconstruction and paving of 3,900 linear feet of Kimball Road beginning at the intersection of North Haverhill Road (Route 108) and Kimball Road to the area of the Paul Kimball property and Kensington/Exeter line. This appropriation is in addition to Warrant Article 2, the operating budget article. Selectmen recommend this appropriation.

Motion was made by John Sargent to table discussion, seconded by Dan Houston. Vote to table discussion did not carry.

There was more discussion and no amendments.

ARTICLE 7. By petition of Robert Upton and others: To see if the Town will vote to raise and appropriate the sum of \$20,000.00 (Twenty thousand dollars) in the year 2000 to be placed in the Kensington Fire Department Capital Reserve Fund for the future purchase of major Fire Department equipment. This appropriation is in addition to Warrant Article 2, the operating budget article.

Article was read and no amendments made.

ARTICLE 8. By petition of Shirley Upton and others: To see if the Town will vote to raise and appropriate the sum of \$1,000-00 (One thousand dollars) in the year 2000 to assist with our counseling services to families and children. Child and Family Services of NH is an independent, non-profit agency dedicated to advancing the well-being of children by providing an array of social services to strengthen family life and by promoting community commitment to meet the needs of children. This appropriation is in addition of Warrant Article 2, the operating budget article.

Article was read and no amendments were made.

ARTICLE 9. By petition of Susan Varn and others: To see if the Town will vote to raise and appropriate the sum of \$500.00 (Five hundred dollars) to assist Seacoast Hospice, a nonprofit organization. This appropriation is in addition to Warrant Article 2, the operating budget article.

Article was read and no amendments were made.

ARTICLE 10. By petition of Karen Lampman and others: To see if the Town will vote to raise and appropriate the sum of \$1000.00 (One thousand dollars) for the support of Seacoast Mental Health Center, Inc. This appropriation is in addition to Warrant Article 2, the operating budget article.

Article was read and no amendments were made.

ARTICLE 11. By petition of Barbara Greenwood and others: To see if the Town will vote to raise and appropriate the sum of \$825.00 (Eight hundred twenty-five dollars) for the support of The Richie McFarland Children's Center. (\$275.00 for each child from Kensington served - 3 children served.) This appropriation is in addition to Warrant Article 2, the operating budget article.

Article was read and no amendments were made.

ARTICLE 12- By petition of Jeffery Brown and others: To see if the Town will vote to raise and appropriate the sum of \$2,462.00 (Two thousand four hundred sixty-two dollars) to the Rockingham Visiting Nurse Association and Hospice for providing continued health care service to the residents of the Town. This appropriation is in addition to Warrant Article 2, the operating budget article.

Article was read and no amendments were made.

ARTICLE 13. - By petition of Bonnie Provost and others: To see if the Town will vote to raise and appropriate the sum of \$550.00 (Five hundred fifty dollars) to support Sexual Assault Support Services, a private, non-profit organization, to assist in funding the Rape Crisis Intervention program. Our agency has a 24-hour toll-free crisis hotline, advocates available for sexual abuse survivors in your town and provides educational prevention programs to your children in your schools. This appropriation is in addition to Warrant Article 2, the operating budget article.

Article was read and no amendments were made.

ARTICLE 14. By petition of Ann Smith and others: To see if the Town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this town and throughout the State are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/ private partnership for the voluntary conservation of these important resources.

Article was read and no amendments were made.

ARTICLE 16. To see if the Town will vote to accept Olivia Lane as a Town road. Said road meets the design and construction specifications.

Motion was made by Bonnie Ellsworth, seconded by Paul Kimball to change the article to read: To see if the Town will vote to accept Olivia Lane as a Town Road only with the provision that the developer install a protective barrier adjacent to the road to prevent anyone from traveling into the pond. This protective barrier must be acceptable to our Road Agent.

Vote was taken; motion did not carry.

ARTICLE 17. By petition of Paul Kimball and others:
To see if the Town will vote to authorize the Selectmen to accept the gift of land at 259 North Haverhill Road (67 acres, Map 13, Lot 7, owned by Asset Title Holding Company). The purpose of the gift is to ensure the preservation and conservation of open spaces and wildlife habitat in town, and to provide for the scenic enjoyment of the general public.

Article was read and no amendments were made.

ARTICLE 18. By petition of Susan Belanger and others:

To see if the Town will vote to raise and appropriate the sum of \$1,982.00 (One thousand, nine hundred eighty-two dollars) to Rockingham Community Action (RCA), a private, non-profit, anti-poverty agency. This amount represents 5.25% of \$37,752.00 (Thirty-seven thousand, seven hundred fifty-two dollars), the value of services rendered to Kensington residents from July 1, 1997 through June 30 1999. The services provided by RCA include over 25 programs, including fuel assistance, homelessness prevention and intervention, emergency food programs, literacy services, Woman, Infants, and Children (WIC), and crisis intervention services. RCA's services greatly reduce the need for Kensington residents to apply for Town welfare, thus reducing the Town welfare rolls and saving the Town money. This appropriation is in addition to Warrant Article 2, the operating budget article.

Article was read and no amendments were made.

ARTICLE 19. Are you in favor of adopting a Code of Ethics to cover elected and appointed officials and Town employees? Elected and appointed officials and Town employees who are in office or employed at the time the ordinance is adopted are exempted for a period of one year from the date of adoption, per NH RSA 31:39-a. Selectmen recommend this article as follows:

"An order enacting a Code of Ethics for elected and appointed officials and employees of the Town of Kensington in the performance of their official duties."

WHEREAS, public service is a trust, invested in those who serve the citizens of Kensington and

WHEREAS, public servants must avoid conflicts between their private interests and those of the citizens they serve, and

WHEREAS, this order is promulgated to guide the Town employees and officials in the performance of their official duties and to enhance the people's faith in the integrity of their local government.

Now, therefore, we, the Kensington Board of Selectmen, through the votes electing us to the office, do promulgate a Code of Ethics that shall govern the conduct of all appointed or elected Town of Kensington employees and officials. All public officials or public employees of the Town of Kensington shall be subject to the provisions of this code.

CODE OF ETHICS

Be it resolved that we, the Selectmen of the Town of Kensington, by virtue of the votes electing us to the office, do hereby promulgate a Code of Ethics, which shall govern the conduct of all elected and appointed employees and officials.

I. Declaration of Policy

It is hereby declared to be the policy of the Town of Kensington that no elected or appointed official or employee of the Town shall have any interest, financial or otherwise, direct or indirect, engage in any business transaction or professional activity, or incur any obligation of any nature which is in substantial conflict with the proper discharge of his or her duties. To implement this policy, and to enhance the faith and confidence of the people of the Town in their government, this Code of Ethics sets forth standards of conduct required of officials and employees in the Town in the performance of their official duties.

It is declared to be the Policy of the Town that public officials and employees are bound to perform their duties efficiently and faithfully under the laws of the State of New Hampshire. Such officials and employees are bound to observe the highest standards of ethics consistent with this code regardless of personal considerations, recognizing that promoting the public interest and maintaining the respect of the people for their government must be of foremost concern.

II. Definitions

As used herein:

Elected official shall mean a person duly elected by the local legislative body.

Appointed official shall mean a person duly appointed by the Selectmen. Employee shall mean a person hired by the Selectmen.

Conflict of interest shall mean a situation, circumstance, or financial interest that has the potential to cause a private interest to interfere with the proper exercise of a public duty.

III. Conflict of interest

Local elected or appointed officials and employees shall avoid conflicts of interest or the appearance of a conflict of interest. Officials and employees shall not participate in any matter in which they, or their spouses or dependents, have a private interest which may directly or indirectly affect or influence the performance of their duties.

IV. Misuse of Position

No local elected or appointed official or employee shall disclose or use confidential or privileged information for personal benefit or financial gain. Officials and employees shall not use their positions with the Town to secure privileges or advantages for themselves, which are not generally available to Town employees, or to secure Town privileges or advantages for others.

V. Acceptance and Giving of Gifts.

No local elected or appointed official, or employee, and no public employee's or official's spouse or dependents shall give, solicit, accept or agree to accept a gift from a person who is subject to or likely to become subject to or interested in, any matter or action pending before or

contemplated by the employee or official or by the Town board or commission with which that employee or official is affiliated. Nothing in this section shall be construed to prohibit gifts made to the Town of Kensington and accepted in accordance with the law.

VI. Supplemental Board or Commission Ethical Codes.

In addition to this Code, each board or commission in the Town of Kensington may promulgate a supplemental ethics code to address issues specific to that board or commission. In the event of a conflict, the provision of the code imposing the more stringent code shall prevail.

Bonnie Ellsworth made a motion, seconded by Jim Coelho to add at the beginning of the 6th paragraph the following:

Now, therefore, we request by virtue of our votes to have a code of ethics, which shall govern the conduct of all elected and appointed Town of Kensington public officials. All public employees of the Town of Kensington shall also be subject to the provisions of this code.

To attain this code of ethics, we ask that a committee of at least five (5) registered voters of the Town of Kensington be formed. To accomplish this a Public Notice will go out requesting volunteers for the purpose of forming such a committee.

We, the voters, request our Town Moderator to select from the volunteers, the committee members. We also request of our Town Moderator that this committee be formed of residents that are outside of the Board of Selectmen.

This code of ethics will be presented at a future deliberative session for consideration.

Hand vote on this amendment was requested by the moderator. Vote did not carry, defeated 31 to 19.

Motion was made by Bonnie Ellsworth, seconded by several to strike out the first 11 lines of this article and replace it with the following:

Are you in favor of referring Article 19 to a committee of five volunteers appointed by the Town Moderator, except members of the Board of Selectmen, for further study to adopt a Code of Ethics to cover elected and appointed officials and town employees?

Hand vote on this amendment was requested by the moderator. Vote was in the affirmative, Yes 31 No 24.

Motion was made by Victor Coelho and seconded by Jim Coelho to restrict reconsideration of article 19.

Voice vote was in the affirmative.

Point of Order was raised by Mike Schwotzer. Mike made a motion to forego the reading of Articles 20, 21, 22, 23 and 24. These are Planning Board Articles and by law must go to ballot as presented. This motion does not eliminate discussion of the article. Seconded by several.

There was no discussion and the moderator moved to the next article.

ARTICLE 25. To transact any other business that may legally come before the Town Meeting.

Paul Kimball made a motion that was seconded by Bonnie Ellsworth. Moderator indicated that this would be a non-binding vote of the article.

Regardless of the outcome of Article 22, "Housing for the Elderly" Ordinance, do you want a committee appointed by the Moderator to prepare alternative ways for housing and/or care of our elderly town folks? Results to be ready for Town Meeting 2001.

Voice vote was in the affirmative.

Motion made by Mike McCarthy, seconded by Jim Webber to reconsider Article 5. Hand vote defeated, Yes 17 No 21.

Jim Thompson made a motion, seconded by Bonnie Ellsworth to reconsider article 17.

Voice vote to reconsider did not carry.

Motion was made by Betty Willoughby to adjourn, seconded by Mike Schwotzer. Voice vote was in the affirmative.

Meeting adjourned at 11:12 P.M.

Respectfully Submitted,

Linda C. Buxton, Town Clerk

RECORD OF THE MARCH 14, 2000 TOWN MEETING

KENSINGTON, NH

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.

You are hereby notified to meet at the Town Hall in said Kensington on Tuesday, the fourteenth of March to elect officers, vote on zoning articles and to vote on all warrant articles from the first session by official ballot.

Polls will be open from 8:00 a.m. to 7:30 p.m. Absentee Ballots were processed at 3:00 p.m.

ARTICLE 1. To choose all necessary Town Officials for the year ensuing. The results are as follows:

SELECTMAN (3 yrs)	Patrick J Kirwin	396
	Bonnie Ellsworth	214
	Robert Sargent	2
TAX COLLECTOR (1 yr.)	Carlene Wiggin	636
TOWN CLERK (1 yr.)	Linda Buxton	624
	Karen Buxton	4
SUPERVISOR OF CHECKLIST (6 yrs)	Doris A Bickford	556
TREASURER (1 yr.)	Carol Sargent	594
MODERATOR (2 yrs.)	Jeffery E. Brown	595
AUDITOR (1 yr.) Vote for 2	Arabella Tuttle	22
	Della Boswell	20
	Dennis Roffman	7
	Kevin McNamara Sr.	3
	Edith Prescott	3
	Robert Batchelder	2
	Stan Buxton	2
	John Hughes	2
	Patricia Williams	2

LIBRARY TRUSTEE (3 yrs.)	Claire Mattin	597
CEMETERY TRUSTEE (3 yrs.)	Carlton Rezendes	604
TRUSTEE OF TRUST FUNDS (3yrs.)	Warren G. Clark	579

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of \$689,996.00 (Six hundred eighty nine thousand nine hundred ninety-six dollars) that represents the operating budget. Said sum does not include special articles addressed. Should this article be defeated the operating budget shall be \$691,302.00, which is the same as last year. Selectmen recommend this appropriation.

Yes 583 No 74

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$150,000.00 (One hundred fifty thousand dollars) to purchase the land and buildings located at 107 Amesbury Rd, Kensington, known as the Chase property. This property is centrally located in the Town and could be used currently to relocate the Police Department or in the future for construction of an appropriate Town building. If property on 107 Amesbury Rd. is purchased, the town may only put the land to specific use by decision of a warrant article presented at a town meeting but would remain in residential use until a decision is made by vote of a warrant article. This appropriation is in addition to Warrant Article 2, the operating budget article.

Yes 341 No 307

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$92,000.00 (Ninety-two thousand dollars) to install the necessary drainage and infrastructure on the properties bordering Stumpfield Rd. known as the Schweitzer Subdivision. The bond agreement between the Town and the developer is in default. Revenues of approximately \$54,000.00 from the seizure of the developer's bond and further legal action to recover the extra costs of this construction are anticipated. This appropriation is in addition to Warrant Article 2, the operating budget article. Selectmen recommend this appropriation.

Yes 300 No 338

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$24,483.00 (Twenty four thousand, four hundred eighty-three dollars), the amount necessary for the reconstruction and drainage upgrade for the first 1,380 linear feet of Stumpfield Rd. beginning at the intersection of Trundle Bed Lane and Stumpfield Rd. to the area of culvert at the present Barlow driveway. Paving for the aforementioned section of road will be derived from the highway budget. This appropriation is in addition to Warrant Article 2, the operating budget article. Selectmen recommend this appropriation.

Yes 364 No 279

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$97,334.00 (Ninety seven thousand three hundred thirty-four dollars), the amount necessary for the reconstruction and paving of 3,900 linear feet of Kimball Rd. beginning at the intersection of N. Haverhill Rd. (Route 108) and Kimball Rd. to the area of the Paul Kimball property and Kensington/Exeter line. This appropriation is in addition to Warrant Article 2, the operating budget article. Selectmen recommend this appropriation.

Yes 383 No 226

ARTICLE 7. By petition of Robert Upton and others: To see if the Town will vote to raise and appropriate the sum of \$20,000.00 (Twenty thousand dollars) in the year 2000 to be placed in the Kensington Fire Department Capital Reserve Fund for the future purchase of major Fire Department equipment. This appropriation is in addition to Warrant Article 2, the operating budget article.

Yes 477 No 133

ARTICLE 8. By petition of Shirley Upton and others: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 (One thousand dollars) in the year 2000 to assist with our counseling services to families and children. Child and Family Services of NH is an independent, non-profit agency dedicated to advancing the well-being of children by providing an array of social services to strengthen family life and by promoting community commitment to meet the needs of children. This appropriation is in addition to Warrant Article 2, the operating budget article.

Yes 499 No 112

ARTICLE 9. By petition of Susan Varn and others: To see if the Town will vote to raise and appropriate the sum of \$500.00 (Five hundred dollars) to assist Seacoast Hospice, a non-profit organization. This appropriation is in addition to Warrant Article 2, the operating budget article.

Yes 432 No 83

ARTICLE 10. By petition of Karen Lampman and others: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 (One thousand dollars), for the support of Seacoast Mental Health Center, Inc. This appropriation is in addition to Warrant Article-2, the operating budget article.

Yes 467 No 121

ARTICLE 11. By petition of Barbara Greenwood and others: To see if the Town will vote to raise and appropriate the sum of \$825.00 (Eight hundred twenty-five dollars) for the support of the Richie McFarland Children's Center. (\$275.00 for each child

from Kensington served - 3 children served.) This appropriation is in addition to Warrant Article 2, the operating budget article.

Yes 550 No 110

ARTICLE 12. By petition of Jeffery Brown and others: To see if the Town will vote to raise and appropriate the sum of \$2,462.00 (Two thousand four hundred sixty-two dollars) to the Rockingham Visiting Nurse Association and Hospice for providing continued health care service to the residents of the Town. This appropriation is in addition to Warrant Article 2, the operating budget article.

Yes 587 No 74

ARTICLE 13. By petition of Bonnie Provost and others: To see if the Town will vote to raise and appropriate the sum of \$550.00 (Five hundred fifty dollars) to support Sexual Assault Support Services, a private, non-profit organization, to assist in funding the Rape Crisis Intervention Program. Our agency has a 24-hour toll free crisis hotline, advocates available for sexual abuse survivors in your town and provides educational prevention programs to your children in your schools. This appropriation is in addition to Warrant Article 2, the operating budget article.

Yes 525 No 135

ARTICLE 14. By petition of Ann Smith and others: To see if the Town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this Town and throughout the State are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources.

Yes 460 No 187

ARTICLE 15. By petition of Linda Bennett and others: To see if the Town will vote to raise and appropriate the sum of not more than \$2,015,000.00 (Two million fifteen thousand dollars) for the purpose of purchasing 110 +/- acres known as the subdivision of land for the Heirs of G & B Lambert. The most well known access to this land is opposite the general store on Route 150. Two million dollars is to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et. seq., as amended: to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver such bonds and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. The acquisition costs of procuring a two-million dollar bond are from \$4,000.00 to not more than \$15,000.00 depending on the bond bank chosen by Town officials. The purpose of purchasing this land is to preserve the rural character of the Town, to obtain well-located land for further expansion needs of the Town, provided that such expansion has prior approval by vote of the Town at a Town Meeting, to add to already existing Town conservation lands which this land is contiguous, to preserve the

Kensington Trail system and to reduce future taxpayer burden. This appropriation is in addition to Warrant Article 2, the operating budget article.

3/5 vote needed to pass.
Article failed to pass

Yes 345 No 308

ARTICLE 16. To see if the Town will vote to accept Olivia Lane as a Town road. Said road meets the design and construction specifications.

Yes 442 No 185

ARTICLE 17. By petition of Paul Kimball and others: To see if the Town will vote to authorize the Selectmen to accept the gift of land at 259 N. Haverhill Rd. (67.3 acres, Map 13, lot 7, owned by Asset Title Holding Co.). The purpose of the gift is to ensure that preservation and conservation of open spaces and wildlife habitat in town, and to provide for the scenic enjoyment of the general public.

Yes 563 No 86

ARTICLE 18. By petition of Susan Belanger and others: To see if the Town will vote to raise and appropriate the sum of \$1,982.00 (One thousand nine hundred eighty-two dollars) to Rockingham Community Action (RCA), a private, non-profit, anti-poverty agency. This amount represents 5.25% of \$37,752.00, the value of services rendered to Kensington residents from July 1, 1997 through June 30, 1999. The services provided by RCA are over 25 programs, including fuel assistance, homelessness prevention and intervention, emergency food programs, literacy services, Woman, Infants, and Children (WIC), and crisis intervention services. RCA's services greatly reduce the need for Kensington residents to apply for Town welfare, thus reducing the Town welfare rolls and saving the Town money. This appropriation is in addition to Warrant Article 2, the operating budget article.

Yes 503 No 139

ARTICLE 19. Are you in favor of referring Article 19 to a committee of five volunteers appointed by the Town Moderator, except members of the Board of Selectmen, for further study to adopt a Code of Ethics to cover elected and appointed officials and town employees?

WHEREAS, public servants must avoid conflicts between their private interests and those of the citizens they serve, and

WHEREAS, this order is promulgated to guide the Town employees and officials in the performance of their official duties and to enhance the people's faith in the integrity of their local government:

Now, therefore, we, the Kensington Board of Selectmen, through the votes electing us to the office, do promulgate a Code of Ethics that shall govern the conduct of all appointed or elected

Town of Kensington employees and officials. All public officials or public employees of the Town of Kensington shall be subject to the provisions of this code.

CODE OF ETHICS

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It is declared to be the policy of the Town that public officials and employees are bound to perform their duties efficiently and faithfully under the laws of the State of New Hampshire. Such officials and employees are bound to observe the highest standards of ethics consistent with this code regardless of personal consideration, recognizing that promoting the public interest and maintaining the respect of the people for their government must be of foremost concern.

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No local elected or appointed official or employee shall disclose or use confidential or privileged information for personal benefit or financial gain. Officials and employees shall not use their positions with the Town to secure privileges or advantages for themselves, which are not generally available to Town employees, or to secure Town privileges or advantages for others.

V. Acceptance and Giving of Gifts.

No local elected or appointed official, or employee, and no public employee's or official's spouse or dependents shall give, solicit, accept or agree to accept a gift from a person who is subject to or likely to become subject to or interested in, any matter or action pending before or contemplated by the employee-or official or by the Town board or commission with which that employee or official is affiliated. Nothing in this section shall be construed to prohibit gifts made to the Town of Kensington and accepted in accordance with the law.

VI. Supplemental Board or Commission Ethical Codes.

In addition to this code, each board or commission in the Town of Kensington may promulgate a supplemental ethics code to address issues specific to that board or commission. In the event of a conflict, the provision of the code imposing the more stringent code shall prevail.

Yes 399 No 212

ARTICLE 20. Are you in favor of amending the existing Zoning Ordinance as proposed by the Planning Board? Proposed Change: Amend Chapter II Article 8.3 Uses Other Than Single Family Dwellings, II, Exceptions for mining and excavation operations, by changing the II to a D and adding new language to read:

Article 8.3 I D Special Exceptions for mining and excavation operations. No mining or excavation operation to remove earth materials off site is allowed in this district without a special exception granted by the Board of Adjustment and a duly authorized permit for this use in accordance with Chapter V Article I of the Kensington Public Safety and Welfare regulations and RSA 155:E.

Planning Board recommends this article.

Yes 389 No 229

ARTICLE 21. Are you in favor of amending the existing Zoning ordinance as proposed by the Planning Board? Proposed Change: Amend Chapter II Article 8.3 Uses, Other Than Single Family Dwellings, I C Exceptions for two family dwelling, multi-family apartment house, Special Exceptions for two family dwelling, multifamily apartment house. The Planning Board recommends this article.

Yes 382 No 235

ARTICLE 22. Are you in favor of adopting the proposed Zoning Ordinance on Housing for the Elderly as proposed by the Planning Board, as follows? The Planning Board recommends this article.

HOUSING FOR THE ELDERLY

1. Purpose: The regulations in this section have been established for the purpose of encouraging the construction of housing units, suitable for occupancy by elderly persons, while ensuring compliance with local planning standards, land use policies, good building design and the requirements for the health, safety and general welfare of the inhabitants of Kensington.
2. Definition:
 - a. Housing units intended for and occupied by persons who are 62 years of age or older. Nothing in these regulations shall prohibit caregivers from accessory occupancy; or
 - b. In the case of housing units financed wholly or partially with Federal funds, housing units occupied by elderly persons as defined in the funding program. Such programs must have the approval of the United States Department of housing and Urban Development as one designed and operated to assist elderly persons.
 - c. A housing unit is an autonomous unit providing the necessary requirements for independent living, containing bedroom, bath, and kitchen facilities.
3. General Standards: All housing for the elderly shall conform to the following standards:
 - a. Elderly housing units shall be permitted in all zoning districts.
 - b. Housing units for the elderly shall be exempted from Chapter II, Article 8.2A of the Kensington zoning ordinances that restrict building lots to one housing unit each.
 - c. The minimum lot area shall be 15 acres, excluding any soils designated as hydric A or B as defined by the Kensington wetlands ordinance.
 - d. An elderly housing development shall be allowed on a parcel that contains frontage that satisfies current subdivision right of way standards.
 - e. The maximum number of units in an elderly housing development shall not exceed 30. Accessory/community buildings shall not be considered housing units.
 - f. The maximum number of bedrooms allowed in an elderly housing development shall not exceed 45.
 - g. Housing units shall have a maximum of 2 bedrooms and shall be specifically designed for occupancy by the elderly.

h. The maximum number of attached units shall not exceed four. Where housing units are under a common roof, the following standards shall apply:

1. Construction Standards

Fire walls: In attached units, fire walls shall separate each unit. A fire wall shall be comprised of masonry construction of sufficient structural stability, under fire conditions, to allow collapse of construction of either side without collapse of the fire wall. The fire wall shall provide for a three hour fire resistance rating, and shall be continuous from the foundation to two feet eight inches above the roof surface. Fire walls shall be sealed so as to be smoke tight at their junction with exterior walls.

2. Fire detection systems, approved in writing by the Chief of the Kensington Fire Department, are required in all attached units.

3. Fire suppression systems, designed to standards approved by the Chief of the Kensington Fire Department, are required in all attached units.

i. All primary buildings must be separated by a minimum of 50 ft. from all other buildings.

j. No individual elderly housing unit shall exceed a single floor, and each housing unit shall have at least 450 gross square feet of living area.

k. Building types and styles, including exterior aesthetics and unit arrangements, shall be suitable and appropriate for their intended purpose, in light of the size and scale of the project, the prominence and the visibility of the proposed project in the community, the surrounding neighborhood, and other relevant factors. All construction must comply with the Architectural Barrier Free design code for the State and New Hampshire and New Hampshire fire safety codes.

l. All accessory structures and uses associated with the elderly housing project shall comply with all setback requirements.

m. The design and site layout of the proposal shall emphasize the rural character of the Town, maximize the privacy of the housing units, preserve the natural character of land, provide for the separation of parking and living areas, and consider such factors as orientation, energy usage, views and recreational opportunities. The design shall make provision for pedestrian access throughout the site.

n. The property shall be landscaped to enhance its compatibility with emphasis given to the use of existing and natural features where possible. If wooded, a buffer at a minimum of 50 feet measured from the rear and side property lines and 75 feet measured from any road right of way of the original parcel of land, excluding any required roadways, shall be retained in its natural vegetated state to the maximum extent possible to provide a visual screen between the abutting lot and the project.

- o. A minimum of two off-street parking spaces shall be provided for each residential unit.
 - p. Primary roads shall be built to subdivision road standards. Whether such primary roads are to become Town roads or remain private roads shall be determined by the Planning Board at the time of Site Plan review. All interior roadways shall be privately owned and maintained.
4. The Planning Board shall review all condominium, homeowner association, maintenance agreements and operational documents through legal counsel to ensure that both the Town and the residents are guaranteed adequate and appropriate services.
 5. The Planning Board shall review all elderly housing developments using the standards set forth herein as well as site plan review regulations before approval of any elderly housing.

Yes 442 No 180

ARTICLE 23- Are you in favor of adopting the proposed Chapter 2, Article 8.3.I.E. Special Exception for "In-Law" Apartment as proposed by the Planning Board, as follows? The Planning Board recommends this article.

"In-Law" apartments are permitted by Special Exception in the RA Zone subject to the following conditions as well as those general conditions for special exceptions enumerated in Article 8.3.

1. The primary dwelling unit and the in-law apartment must share water and septic facilities, although they may have separate electrical services and separate telecommunications services.
2. The in-law apartment must be attached to the primary dwelling unit.
3. No dwelling unit shall have more than one attached in-law apartment.
4. The owner of the property shall occupy one of the dwelling units as the owner's primary residence.
5. The occupant(s) of the in-law apartment shall be an immediate family member of the occupant of the primary dwelling unit.
6. The living area of the in-law apartment shall not be more than one-third of the living area of the entire dwelling, nor shall it contain more than one bedroom, nor shall it be less than 350 square feet in heated living areas.
7. Prior to any renovations or construction the owner shall provide evidence to the Town Board of Health that septic facilities are adequate for two dwelling units with the number of bedrooms contained therein.

8. The in-law apartment shall conform to all applicable electrical, structural, water and sanitary standards for residential buildings.
9. Two off-street parking spaces must be provided for each unit; two of said four spaces shall be freely accessible.
10. In-law apartments shall be required to have a Certificate of Occupancy before occupancy.
11. A copy of the letter from the Board of Adjustment authorizing the special exception shall be recorded at the Rockingham County Registry of Deeds, indexed under the name of the property owner and evidence thereof shall be presented to the Building Inspector prior to the issuance of a Certificate of Occupancy for said in-law apartment. All such special exceptions will contain a provision which states substantially as follows: "Upon the cessation of occupancy by an immediate family member, the owner hereby acknowledges, and purchasers are put on notice, that the apartment is to be used by immediate family members only and may not be occupied by others. The fact of a second dwelling unit having been constructed, with separate kitchen and bathroom facilities, shall not be used as grounds for obtaining a variance to permit the apartment to be rented to other than family members.

Yes 365 No 182

ARTICLE 24. Are you in favor of adding the definition of "In-Law Apartment to the definition section of the Kensington Zoning ordinances, as follows: "In-Law" Apartment - a dwelling unit attached to a primary dwelling unit for the purpose of housing an immediate family member with special needs, such as an elderly relative or a handicapped relative.

Yes 459 No 177

Respectfully Submitted,

Linda C. Buxton, Town Clerk

TOWN OF KENSINGTON

March 27, 2000

Recount of Warrant Article 15
Town Meeting March 14, 2000

Article 15.

By petition of Linda Bennett and others: To see if the Town will vote to raise and appropriate the sum of not more than \$2,015,000-00 (Two million fifteen thousand dollars) for the purpose of purchasing 110 +/- acres known as the subdivision of land for the Heirs of G & B Lambert. The most well known access to this land is opposite the general store on Route 150. Two million dollars is to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et. seq., as amended: to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver such bonds and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. The acquisition costs of procuring a two-million dollar bond are from \$4,000.00 to not more than \$15,000.00 depending on the bond bank chosen by Town officials. The purpose of purchasing this land is to preserve the rural character of the Town, to obtain well-located land for further expansion needs of the Town, provided that such expansion has prior approval by vote of the Town at a Town Meeting, to add to already existing Town conservation lands to which this land is contiguous, to preserve the Kensington Trail system and to reduce future taxpayer burden. This appropriation is in addition to Warrant Article 2, the operating budget article.

3/5 Vote is required to pass.

627 Ballots for Article 15 cast.

376 Affirmative votes needed to pass.

Results as follows:

Yes 331

No 296

Vote did not carry.

Respectfully Submitted,

Linda C. Buxton, Town Clerk

Selectmen's Annual Report 2000

The Board welcomed Denise Gregson, as Administrative Assistant in the Spring of 2000. Along with Pat Kirwin, who was elected to the Board in March, Denise, Patrick, and CJ Leblanc, a Stumpfield Road resident, appointed as the technology committee, were instrumental in the creation of the Town of Kensington website (www.town.kensington.nh.us). This site has become invaluable as a source of local information, with updates about meetings, current events, Board minutes and other Town related news. As of the end of December, the site had been visit over 700 times.

Dominant issues in the Town, and across the State, are the property tax question, and the questions of education funding. These questions will be answered at the State level, with implications for all communities. However, a tax issue which was equally important to communities, but which received little media attention, was also decided during 2000 by the New Hampshire Supreme Court. This issue, involving the tax to be levied on land that is removed from current use, has far reaching and important implications. The reduction of revenue from this source will seriously reduce the contributions toward the Town's Conservation fund and will also reduce revenues to the Town's general fund. The Selectmen, through an attorney, and attorneys for affected landowners will continue discussions in an attempt to resolve this important issue in the coming months.

The pace of building in the Town is still brisk, and the possibility of 50 new homes within the next 5 years is cause for concern at many levels. The education, public safety, and community needs of the Town will increase, and plans must be made for the increased community costs of such growth. The Board of Selectmen are proud of the initiative shown by the various Boards and Departments, both in working towards a Master Plan for Town growth, and in their approach to budgeting and planning for the Community needs.

The Selectmen meet the first three Mondays of every month, and a portion of each meeting is dedicated to a citizen's forum. Other business is posted on the website on Friday of the previous week, so please check in, and be a participant in your Town Government!

David Buxton

Harold Bragg

Patrick Kirwin

BUDGET FOR THE TOWN OF KENSINGTON

	Approp. 2000	Actual 12/31/00	Approp. 2001	Default Budget 2001
PURPOSE OF APPROPRIATION				
Executive	42,000	41,653	66,865	42,000
Election, Registration, Vit. Stat	14,000	11,628	6,900	14,000
Financial Administration	25,760	45,459	32,096	25,760
Legal Expense	5,000	14,132	10,000	5,000
Personnel Administration	32,296	26,598	41,954	32,296
Planning and Zoning	26,319	19,066	26,174	26,319
General Government Buildings	14,000	22,456	30,000	14,000
Cemeteries	8,950	8,278	10,200	8,950
Insurance	26,127	19,564	28,709	26,127
PUBLIC SAFETY				
Police Department	158,257	164,077	186,110	158,257
Fire Department	29,850	46,256	31,650	29,850
Fire Truck Lease	-	-	-	-
Building Inspection	10,000	9,076	10,000	10,000
Emergency Management	1,500	-	1,500	1,500
HIGHWAYS, STREETS & BRIDGES				
Highways and Streets	120,000	120,109	133,000	120,000
Street Lighting	1,000	957	1,250	1,000
SANITATION				
Solid Waste Collection	60,000	60,340	62,000	60,000
Solid Waste Disposal	40,000	43,851	42,000	40,000
NHRRA Dues	1,919	1,918	1,919	1,919
HEALTH				
Administration	150	-	150	150
WELFARE				
Direct Assistance	3,750	758	5,000	3,750
CULTURE AND RECREATION				
Parks and Recreation	11,070	9,732	14,050	11,070
Library	51,407	49,526	53,000	51,407
Patriotic Purposes	-	-	-	-
CONSERVATION				
Administration	150	205	780	150
DEBT SERVICE				
Interest on Tax Antic. Notes	-	-	-	-
OTHER				
Rebates and Refunds	-	3,451	-	-
TRANSFERS-OUT				
Conservation Fund	6,250	5,636	8,000	6,250
Capital Reserve	-	20,000	-	-
TOTAL BUDGET	689,755	744,726	803,307	689,755

BUDGET FOR THE TOWN OF KENSINGTON

	Approp. 2000	Actual 12/31/00	Approp. 2001	Default Budget 2001
CAPITAL OUTLAY - Warrant Articles				
Sexual Assault Support Services	550	550	-	
Child & Family Services	1,000	1,000	-	
Seacoast Hospice	500	500	-	
Rock. VNA/Hospice	2,462	2,462	-	
Seacoast Mental Health	1,000	1,000	-	
Richie McFarlan Ctr.	825	825	-	
Rockingham Community Action	1,982	1,982	-	
Chase Property	150,000	1,000	-	
Stumpfield Road	24,483	21,900	-	
Kimball Road	97,334	79,300	-	
Fire Dept Capital Reserve Fund	20,000	20,000	-	
Total Warrant Articles	300,136	8,319	-	
TOTAL APPROPRIATIONS	989,891	753,045	803,307	689,755

SOURCE OF REVENUE	2000 Estimated	Actual	2001 Estimated
TAXES			
Int & Penalties on Taxes	30,000	15,360	20,000
LandUse Change Tax	25,000	22,545	32,000
Yield Tax	5,000	1,158	4,000
INTERGOVERNMENTAL REVENUES - STATE			
Shared Revenue	5,000	13,328	5,000
Meals & Rooms Tax Dist.	13,000	42,725	30,000
Highway Block Grant	35,117	35,117	38,197
LICENSES AND PERMITS			
Business Lic. & Permits	-	6	-
Motor Vehicle Permits	200,000	325,038	275,000
Other Lic. Permits & Fees	20,000	28,550	20,000
CHARGES FOR SERVICES			
Income From Departments	10,000	26,228	8,000
Other Charges-stickers & recycle bins	2,000	15,487	2,000
MISCELLANEOUS			
Interest on Deposits	25,000	42,309	35,000
Insurance Div & Reimburse	7,500	6,277	-
Sale of Town Property	-	-	-
Other	-	5,269	-
INTERFUND OPERATING TRANSFERS IN			
Cemetery Trust	-	-	-
Trust Fund	-	3,822	-
Capital Reserve Fund	-	-	-
Land Conservation Fund	-	118,000	-
TOTAL REVENUES AND CREDITS	377,617	701,219	469,197
Estimated Taxes to be Raised			334,110

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
January 1 to December 31, 2000

PURPOSE OF APPROPRIATION	Approp.	Expend.	Dept. Income	Cost to Town	Rev. to Town
Executive	42,000	41,653	52	41,601	-
Election, Registration, Vit. Stat	14,000	11,628	-	11,628	-
Financial Administration	25,760	45,459	-	45,459	-
Legal Expense	5,000	14,132	-	14,132	-
Personnel Administration	32,296	26,598	1,410	25,188	-
Planning and Zoning	26,319	19,066	2,449	16,617	-
General Government Buildings	14,000	22,456	-	22,456	-
Cemeteries	8,950	8,278	-	8,278	-
Insurance	26,127	19,564	6,277	13,287	-
PUBLIC SAFETY					
Police Department	158,257	164,077	5,388	158,689	-
Fire Department	29,850	46,256	16,865	29,391	-
Fire Truck Lease	-	-	-	-	-
Building Inspection	10,000	9,076	17,027	-	7,951
Emergency Management	1,500	-	-	-	-
HIGHWAYS, STREETS & BRIDGES					
Highways and Streets	120,000	120,109	-	120,109	-
Street Lighting	1,000	957	-	957	-
SANITATION					
Solid Waste Collection	60,000	60,340	-	60,340	-
Solid Waste Disposal	40,000	43,851	15,487	28,364	0
NHRA Dues	1,919	1,918	-	1,918	-
HEALTH					
Administration	150	-	-	-	-
WELFARE					
Direct Assistance	3,750	758	2,254	-	1,496
CULTURE AND RECREATION					
Parks and Recreation	11,070	9,732	3,494	6,238	-
Library	51,407	49,526	-	49,526	-
CONSERVATION					
Administration	150	205	-	205	-
DEBT SERVICE					
Interest on Tax Antic. Notes	-	-	-	-	-
OTHER					
Rebates and Refunds	-	3,451	-	3,451	-
Miscellaneous	-	-	-	-	-
TRANSFERS-OUT					
Conservation Fund	6,250	5,636	-	-	-
Capital Reserve	-	20,000	-	-	-
TOTAL BUDGET	689,755	744,726	70,703	674,023	9,447

CAPITAL OUTLAY - Warrant Articles

Sexual Assault Support Services	550	550	-	-	-
Child & Family Services	1,000	1,000	-	-	-
Seacoast Hospice	500	500	-	-	-
Rock. VNA/Hospice	2,462	2,462	-	-	-
Seacoast Mental Health	1,000	1,000	-	-	-
Richie McFarlan Ctr.	825	825	-	-	-
Rockingham Community Action	1,982	1,982	-	-	-
Chase Property	150,000	1,000	-	-	-
Stumpfield Road	24,483	21,900	-	-	-
Kimball Road	97,334	79,300	-	-	-
Fire Dept Capital Reserve Fund	20,000	20,000	-	-	-
Total Warrant Articles	300,136	130,519	-	-	-

TOTAL APPROPRIATIONS	989,891	875,245	70,703	674,023	9,447
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Payments to School District	2,077,329	2,077,329	-	2,077,329	-
Payments to Rockingham County	168,817	168,817	-	168,817	-

TOTAL EXPENSES	3,236,037	3,121,391	70,703	2,920,169	9,447
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SUMMARY OF PAYMENTS

EXECUTIVE

Brown's River Bindery, Inc.	\$185.93
Carlene Wiggin	\$645.00
Civil Construction Management, Inc.	\$240.00
David Buxton	\$1,500.00
Denise D. Gregson	\$18,219.01
Diversified Micro Services, Inc.	\$1,653.00
Gateway Companies, Inc.	\$5,114.00
Harold Bragg	\$1,125.00
Kensington A L Post #105	\$25.00
Lauran E. Curtis	\$6,499.98
Michelle W. Reidy	\$286.00
NHMA	\$1,076.79
Office Team	\$653.41
Patrick Kirwin	\$1,125.00
Postmaster, Exeter, NH	\$271.43
Seacoast Newspapers	\$648.30
Staples Credit Plan	\$299.98
The Yankee Printer	\$1,634.64
Walter J Zwearcan	\$450.00
Total	\$41,652.47

ELECTION AND REGISTRATION

Allan DeFreitas	\$17.00
Ann D. Smith	\$22.15
Arabella Tuttle	\$186.70
Batchelder's Office Supply	\$29.75
Bob Solomon	\$11.59
Brian Cook	\$17.00
Carlene Wiggin	\$22.15
Cynthia J. Cole	\$10.82
David Cole	\$15.97
Della Boswell	\$189.53
Dolores Martin	\$180.78
Donald Lockhart	\$258.29
Donna Carter	\$77.80
Doris Bickford	\$60.00
Dorothy Felch	\$74.94
Douglas Almon	\$28.59
Edith Prescott	\$41.98
Elaine Kaczmarek	\$5.41
Elizabeth Bodwell	\$222.24
Elizabeth Brown	\$59.75
Frances DeFreitas	\$5.15
Frank Kinslow	\$11.33
Geoff Coffin	\$10.30

Gregg D. Durell	\$15.97
Heather Bodwell	\$22.41
Helen Cohen	\$11.59
IDS	\$22.50
James Varn	\$16.74
Jan Kaczmarek	\$17.00
Jeffery Brown	\$360.00
Joanne Marino	\$22.15
John Longo	\$11.08
Karen L. Buxton	\$2,726.91
Karen Lampman	\$17.00
Kathryn T. Cook	\$11.59
Kensington Congregational Church	\$600.00
Kim Gerrish	\$11.59
Lauran E. Curtis	\$17.00
Linda B Blood	\$327.76
Linda Buxton	\$3,891.60
Mary J. Solomon	\$5.15
Michael Kilcoyne	\$11.08
Michael McCarthy	\$28.59
NH City & Town Clerk Association	\$80.00
Parker Humphrey	\$281.00
Postmaster, Exeter, NH	\$99.00
Quill Corporation	\$79.00
Red Jacket Mountain View	\$440.00
Robert Solomon	\$17.00
Seacoast Newspapers	\$49.60
Shirley Upton	\$28.59
Squamscott Copy	\$57.12
Susan Felch	\$37.86
Susan Garneau	\$15.71
Terance Waldron	\$11.59
The Yankee Printer	\$692.00
Thomas Smith	\$22.15
Todd Gerrish	\$10.30
Total	<u>\$11,627.85</u>

FINANCIAL ADMINISTRATION

Acadian Productions	\$1,100.00
Arabella Tuttle	\$200.00
Avitar Associates of N E Inc.	\$12,450.00
Batchelder's Office Supply	\$8.25
Carlene Wiggan	\$9,592.73
Carol J Sargent	\$1,200.00
Della C Boswell	\$200.00
Earthlink Inc.	\$79.95
Gateway Companies, Inc.	\$1,627.00
Hampstead Print & Copy	\$28.50

Harold Bragg	\$36.90
Harriette H Willoughby	\$12,728.97
Kensington A L Post #105	\$62.40
Kensington Police Association	\$91.80
Land & boundary Consultants, Inc.	\$327.00
NEBS	\$167.30
NH Assoc. Assessing Officials	\$20.00
NH Tax Collectors Association	\$45.00
Nyberg, Purvis & Associates, LLC	\$100.00
Postmaster, Exeter, NH	\$744.25
Promer Associates	\$3,998.88
Quill Corporation	\$133.15
Registrar of Deeds	\$140.00
The Yankee Printer	\$377.00
Total	<u>\$45,459.08</u>

LEGAL EXPENSES

Brown & LaPointe, PA	\$990.00
Donahue, Tucker & Ciandella	\$10,061.89
Peter J. Loughlin, Attorney at Law	\$3,080.00
Total	<u>\$14,131.89</u>

PERSONNEL ADMINISTRATION

Fleet Bank - NH	\$12,348.61
H R Direct	\$19.90
Health Insurance Trust, Inc.	\$9,761.26
Internal Revenue Service	\$129.44
NH Retirement System	\$4,338.37
Total	<u>\$26,597.58</u>

PLANNING BOARD

Civil Construction Management, Inc.	\$3,075.00
Donahue, Tucker & Ciandella	\$5,936.06
Paul Kimball	\$48.14
Peter J. Loughlin, Attorney at Law	\$3,167.00
Postmaster, Exeter, NH	\$161.04
Registrar of Deeds	\$16.00
Rockingham Planning Comm	\$5,037.50
Seacoast Newspapers	\$958.15
Total	<u>\$18,398.89</u>

ZONING BOARD OF APPEALS

Donahue, Tucker & Ciandella	\$98.00
NHMA	\$45.00
Postmaster, Exeter, NH	\$239.33

Seacoast Newspapers		\$285.20
	Total	<u>\$667.53</u>

GOVERNMENT BUILDINGS

Andy's Locksmith Service		\$603.00
Arjay True Value Hardware		\$115.49
AT&T		\$331.69
Batchelder's Office Supply		\$44.50
Bell Atlantic		\$1,321.54
Buxton Oil Co., Inc.		\$1,693.55
Danka Corporation		\$829.37
De Lage Landen Financial Services		\$1,160.28
Down to Earth Landscapes		\$460.00
Earthlink, Inc.		\$272.50
Elmer D. Dunn		\$260.00
Exeter & Hampton Electric		\$1,244.19
Fahrenheit, Inc.		\$45.00
James G. Boyd		\$1,251.60
Kensington Police Assoc.		\$6.99
Lexis Law Publishing		\$55.38
Oakledge Construction		\$1,165.00
Patrick Kirwin		\$118.82
Quill Corporation		\$525.53
Ralph M. Furbush		\$2,507.84
RSS Construction		\$4,500.00
Seacoast Vacuum Cleaner Hospital		\$418.95
Squamscott Copy		\$161.25
Staples Direct		\$159.49
State of New Hampshire, Dept. of Labor		\$25.00
Toni-Ann Petrosillo		\$1.94
Verizon		\$1,194.23
Wiggin General Contractor		\$1,716.15
Williams Communications Services, Inc.		\$266.25
	Total	\$22,455.53

CEMETERIES

Down to Earth Landscapes		\$500.00
Elmer D. Dunn		\$1,937.89
James R. Rosencrantz, Inc.		\$92.85
Kensington Grocery		\$155.50
Philbrick's Sales and Service, Inc.		\$251.35
Seacoast Memorials		\$900.00
Wiggin General Contractor		<u>\$4,440.00</u>
	Total	<u>\$8,277.59</u>

INSURANCE

Comp. Funds of NH - Unemp. Comp Fund	\$330.81
Compensation Funds of New Hampshire	\$4,094.00
NHMA Property - Liability Ins. Trust Inc.	<u>\$15,139.00</u>
Total	\$19,563.81

POLICE DEPARTMENT

Alfred Felch	\$385.74
Amesbury Animal Hospital, PC	\$95.00
Arjay True Value Hardware	\$201.22
AT&T	\$464.75
Bell Atlantic	\$703.01
Bell Atlantic Mobile	\$66.18
Ben's Uniforms	\$2,404.75
Blue Ribbon Dry Cleaners, Inc	\$805.65
Bureau For At-Risk Youth	\$112.30
Citgo	\$3,009.08
Citgo Petroleum Corp.	\$2,450.58
Costa Arms	\$368.00
David J. Kennedy	\$3,090.00
Dennis P. Gorski	\$14,051.00
Eric M. Young	\$6,479.00
Foto Magic	\$49.37
Fred Pryor Seminars	\$59.00
G A Thompson Co., Inc.	\$256.92
Gall's, Inc.	\$14.98
George S. Field, Jr.	\$6,246.77
Gibbs Oil Co. Limited Partnership	\$756.23
Gregory J. Nye	\$18,927.46
Information Management Corp.	\$900.00
Irving Oil Corporation	\$86.86
Kensington Police Assoc.	\$152.94
Kevin B. O'Neil	\$2,237.77
Kustom Signals, Inc.	\$58.98
Lexis Law Publishing	\$459.03
LocatePlus. Com	\$249.00
Matthew C. Doyle	\$21,826.72
McCoy's Alinement & Towing	\$25.00
McFarland Ford Sales, Inc.	\$271.00
MCI Worldcom	\$12.20
Michael Aquilina	\$49,011.00
N E Association of Chiefs of Police, Inc.	\$50.00
NH Association of Chiefs of Police, Inc.	\$75.00
Personal Defense Institute, Inc.	\$39.34
Quartermaster	\$79.60
Quill Corporation	\$1,105.33
Rivers Camera Shop	\$91.26
Robbins Auto Parts, Inc.	\$754.75
Robert A Marston, DVM	\$75.00

Robert J. Aldrich	\$3,482.50
Rockingham County Chiefs of Police	\$10.00
Sanel Auto Parts Co.	\$60.99
Seacoast Newspapers	\$745.51
Sirchie	\$169.60
Smith & Wesson Cameras	\$135.00
Stop Stick Ltd.	\$378.50
Stratham Tire, Inc.	\$118.36
Sullivan Tire Company	\$645.99
T C S Communications Corp.	\$92.90
The Yankee Printer	\$56.00
Toni-Ann Petrosillo	\$18,245.50
Treasurer, State of NH	\$279.10
Verizon	\$397.49
Verizon Wireless	\$406.18
Westfield Insurance Companies	\$296.00
Total	<u>\$164,077.39</u>

FIRE DEPARTMENT

Albert L. Mattin	\$270.00
Alfred Felch	\$195.89
Angela Lennox	\$23.76
Anton Enterprise, Inc.	\$144.18
Arc Source	\$187.18
Arjay True Value Hardware	\$168.80
AT&T	\$19.69
Bell Atlantic	\$256.55
Bell Atlantic Mobile	\$141.26
Bell-Herring Inc.	\$6,078.00
Ben's Uniforms	\$355.00
Bergeron Associates	\$1,964.40
Bergeron Protective Clothing LLC	\$4,912.18
Bound Tree corporation	\$202.37
Brian Batchelder	\$23.76
Brian Buxton	\$23.76
Buxton Oil Co., Inc.	\$1,439.57
Charles J. LeBlanc	\$406.44
Charles J. LeBlanc, Jr.	\$293.76
Chris Soave	\$44.00
Citgo Petroleum Corp.	\$201.08
COEH/Exeter Hospital	\$20.00
Cynthia J. Cole	\$270.00
D & G Sign & Label	\$146.70
Edwin L. Thompson & Son, Inc.	\$1,477.20
EPS, Inc.	\$17.78
Exeter & Hampton Electric	\$1,286.59
Fire Engineering	\$24.95
Fire Tech & Safety of New England	\$14,505.00

Firehouse Magazine	\$28.97
Franklin Felch	\$23.76
George Cole	\$27.51
Grainger	\$193.92
Gregg Durrell	\$23.76
Interstate Emergency Unit Fire Mutual Aid	\$109.00
James A. Simmons, Jr.	\$23.76
James Farley	\$735.69
Juli Noyes	\$293.76
Kensington Volunteer Fire Dept.	\$3,549.25
Keith Kady	\$23.76
Laurie Armstrong	\$23.76
M E Merrill & Son	\$200.00
M E Merrill Repair	\$240.00
Mark Kimball	\$27.51
Marque, Inc.	\$97.44
Myron Parsons	\$44.86
NFPA	\$590.00
Paul Bannister	\$23.76
Peter Kuegel	\$23.76
Robert Andrews	\$27.51
Robert J. Mattin	\$49.80
Robert Upton	\$1,793.29
SCA, Inc.	\$96.53
Seacoast Chief Fire Officers Assoc., Inc.	\$75.00
Seacoast Fire Equipment	\$675.70
Seacoast Truck Repair Ctr., Inc.	\$470.65
START	\$437.00
State of New Hampshire, Dept. of Labor	\$25.00
Steck Manufacturing Co. Inc.	\$67.54
Thayer Printing Company, Inc.	\$332.00
Travis Felch	\$23.76
Tri-City Tool Crib	\$184.00
Tri-State Fire Protection, Inc.	\$291.20
Verizon	\$132.25
Verizon Wireless	\$170.97
Total	<u>\$46,256.28</u>

BUILDING INSPECTOR

Michael A. Schwotzer	\$346.85
Quill Corporation	\$9.99
Squamscott Copy	\$135.00
Wilmon F. Grant	\$7,670.93
Total	<u>\$8,162.77</u>

HIGHWAY

Advanced Wildlife Control	\$485.00
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Batchelder & Son	\$1,347.50
Bell & Flynn, Inc.	\$35,060.76
D W Buxton & Son Excavating	\$962.50
Durell Enterprises	\$1,587.00
Exeter & Hampton Electric	\$263.85
Exeter Rent-All Inc.	\$348.00
Four Seasons Fence	\$4,150.00
Granite State Minerals	\$4,956.37
Jon R. Olson, Excavating Contractor	\$3,300.00
Kevin Rosencrantz & Sons	\$5,000.00
Kinslow Electric	\$255.50
Louis E. Page, Inc.	\$408.10
Mowing of the Green Landscaping	\$5,350.00
New England Barricade	\$342.37
Quality Hardwood/Custom Mowing	\$3,500.00
R. David Batchelder	\$1,697.00
R&M Woods Carriers	\$122.50
Ray Simpson	\$2,799.50
Red Hed Supply Inc.	\$141.50
Round Hill Enterprises, Inc.	\$1,072.50
Seacoast Newspapers	\$255.50
Southworth-Milton, Inc.	\$1,500.00
Space-Keeper	\$45,103.21
Terry Melanson	\$100.00
Total	<u>\$120,108.66</u>

STREET LIGHTING

Exeter & Hampton Electric	\$956.62
Total	<u>\$956.62</u>

SOLID WASTE ADMINISTRATION

SRRDD 53-B	\$1,918.11
Total	<u>\$1,918.11</u>

SOLID WASTE COLLECTION

Bestway Disposal Services, Inc.	\$40,967.58
Harriette H. Willoughby	\$67.00
Kaufmann Machine & Equipment	\$13,062.40
NEBS	\$33.19
Newburyport Recycling, Inc.	\$6,936.30
Northeast Resource Recovery Association	\$363.50
Postmaster, Exeter, NH	\$231.00
Total	<u>\$61,660.97</u>

SOLID WASTE DISPOSAL

Town of Kingston, NH		<u>\$43,851.25</u>
	Total	\$43,851.25

WELFARE ADMINISTRATION

Rental Assistance		\$30.00
Exeter & Hampton Electric		\$321.32
Walgreen Pharmacy		<u>\$406.78</u>
	Total	\$758.10

LIBRARY

Andrea K. Swift		\$7,495.09
Barbara S. Powers		\$1,419.29
Frances W. Kinslow		\$3,726.15
Frederick H. Chase		\$200.00
John D. Trafton		\$603.00
Kensington Public Library		\$20,713.88
Lisa M. Vlasich		\$5,897.45
Sheryl L. Saunders		<u>\$9,470.65</u>
	Total	<u>\$49,525.51</u>

PARKS AND RECREATION

Alice M. Gilbert		\$75.00
Allison Concannon		\$25.00
Andrew M. Provost		\$160.00
Benjamin N. Solomon		\$25.00
Bruce Transportation Group, Inc.		\$349.95
Danna F. Solomon		\$80.00
Durell Enterprises		\$400.00
Elmer D. Dunn		\$671.00
Exeter & Hampton Electric		\$119.18
Gerald Forbes		\$100.00
Hannah L. Varn		\$250.00
Heidi W. Cook		\$305.00
Jonathan G. Sinclair		\$80.00
Kathryn T. Cook		\$591.87
Kinslow Electric		\$148.00
Mariah H. Willis		\$350.00
Mary J. Solomon		\$631.64
Michelle W. Reidy		\$688.31
Mowing of the Green Landscaping		\$770.00
Post Woodworking, Inc.		\$2,837.00
Southeast Protable Services		\$590.00
Timothy B. Cushman		\$80.00
Tomark Sports, Inc.		<u>\$405.00</u>
	Total	<u>\$9,731.95</u>

CONSERVATION COMMISSION

NH Association of Conservation Commissions	\$150.00
Seacoast Newspapers	<u>\$54.75</u>
Total	\$204.75

REFUNDS AND STATEMENTS

George Kearney (property tax refund)	\$207.39
Henry & Dorothy Brown (property tax abatement)	\$948.90
Lauran & Gregory Curtis (property tax abatement)	\$70.16
Michael & Phyllis L. Gopoian (property tax abatement)	\$748.92
Ralph & Karen Lampman (property tax abatement)	\$693.78
Ronald Ouellet (property tax abatement)	<u>\$751.24</u>
Total	\$3,420.39

REFUNDS ON MOTOR VEHICLES

Paul Steeves	<u>\$31.00</u>
Total	\$31.00

OVERPAYMENT OF PROPERTY TAXES

Daniel & Sharon Barrette	\$7.07
John W Sargent, Jr.	\$305.88
Julian & Bozenda Dunlop	\$29.80
Mark & Gail Williams	\$8.20
Todd Fitzgerald	<u>\$44.29</u>
Total	\$395.24

TAXES BOUGHT BY THE TOWN

Carlene Wiggin, Tax Collector	<u>\$45,326.31</u>
Total	\$45,326.31

PAYMENTS TO SCHOOLS

Exeter Regional Coop School District	\$1,237,132.00
Kensington School District	<u>\$840,196.95</u>
Total	\$2,077,328.95

PAYMENTS TO ROCKINGHAM COUNTY

Rockingham County Treasurer	<u>\$168,817.00</u>
Total	\$168,817.00

WARRANT ARTICLES

Chase Property Purchase	\$1,000.00
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Recon. & Drain. Stumpfield Rd.	\$21,900.00
Recon. & Pave Kimball Rd.	\$79,300.00
Fire Dept. Capital Reserve Fund	\$20,000.00
Child & Family Services	\$1,000.00
Seacoast Hospice	\$500.00
Seacoast Mental Health	\$1,000.00
Richie McFarland Children's Center	\$825.00
Rockingham VNA/Hospice	\$2,462.00
Secual Assault Support Services	\$550.00
Rockingham Community Action	<u>\$1,982.00</u>
Total	\$130,519.00

TREASURER'S REPORT
2000

Balance January 1,2000 1,086,834.69

Received From Tax Collector:

Property taxes	2,678,650.74	
Property Tax Interest	7,208.99	
Costs and Fees	930.50	
Yield Taxes	1,158.00	
Land Use Change Tax	22,545.00	
Land Use Change Tax Interest	300.22	
Filing Fees	60.00	
Overpayments on Property	395.24	
Tax Lien Redemptions	45,182.60	
Tax Lien Interest	7,850.48	
Tax Lien Costs	693.55	
Activity Tax	5,240.00	
Excavation Tax	180.32	
Non-revenue	50.00	2,770,445.64

Received From Town Clerk:

Motor Vehicle Permit Fees	325,038.00	
Dog Licenses	3,025.50	
Marriage Lic./Vital Rec.	323.00	
Bad Check Fees	50.00	
Filing Fees	6.00	
Animal Violations	720.00	
Non-revenue	100.00	329,262.50

Received From Building Inspector:

Building Permits	17,026.85	
Electrical Permits	50.00	17,076.85

Received From State Of NH

Revenue Sharing Distribution	6,664.00	
Highway Block Grant	35,116.69	
Grants/Reimbursements	49,388.81	
Road Toll	1,006.20	92,175.70

Received From Other Sources:

Test Pits/Burner Inspections	7,850.00	
Current Use Applic. Fees	12.00	
Lambert Bond	1,050.00	
Schweitzer Bond	240.00	
Gove Hill	1,590.00	

COBRA Insurance	1,342.32	
Planning Application Fees	1,625.05	
Board of Appeals	824.02	
Franchise Fees	5,998.92	
Police Dept.Special Details	5,388.00	
Recreation Dept.	3,494.00	
Court Ordered Reimbursement	482.00	
Fire Dept.Special Details	1,409.76	
Solid Waste Stickers	15,457.00	
Recycling	30.00	
Interest Income	42,308.62	
Rental of Town Property	250.00	
Transfer From Trust Funds	121,822.00	
Insurance Dividends	6,276.99	
Checklist Fees	25.00	
Misc.Income	2,253.56	
Sale of Ordinances	459.97	
Sale of Photocopies	554.42	
Non-revenue Receipts	2,558.67	
Personnel Administration	1,410.29	
Executive Expense	51.85	
Reimbursements	13,709.50	
Fire Department	1,745.02	
Ambulance	175.00	
Cemetery	200.00	240,593.96
Total receipts - 2000		4,536,389.34
Total Disbursements per order of Selectmen:		-3,289,272.76
Balance December 31,2000		1,247,116.58

Conservation Account:

Balance January 1,2000	136,826.38
Interest	8,010.08
Income	5,636.25
Withdrawals	-118,000.00
Balance December 31,2000	32,472.71

Property Escrow Account:

Balance January 1,2000	14,688.72
Interest	891.60
Balance December 31,2000	15,580.32

Cemetery Account:

Balance January 1,2000	907.08
Interest	65.70

Income	200.00
Balance December 31,2000	1,172.78

Recreation Account:

Balance January 1,2000	317.44
Interest	19.75
Balance December 31,2000	337.19

Performance Bonds:

Arthur Wiggin	2,762.31
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Carol J. Sargent
Treasurer

TAX COLLECTOR'S REPORT
 CARLENE WIGGIN
 Summary of Tax Accounts
 Fiscal Year Ended December 31, 2000

	DR.	
	<u>2000</u>	Levies of: <u>1999</u>
Uncollected Taxes - Beg. Fiscal Year:		
Property Taxes		115,557.00
Land Use Change Tax		157.50
Recording Fees		12.00
 Taxes Committed this Year:		
Property Taxes	2,691,914.00	
Land Use Change	23,087.50	
Recording Fees	60.00	
Yield Taxes	1,158.00	
Excavation Tax	180.32	
Excavation Activity Tax	5,503.00	
 Interest Collected on Delinquent Taxes:		
Property	1,795.02	5,413.97
Cost and Fees		930.50
Land Use Change Tax	275.99	24.23
 Overpayments:		
Property	15.27	379.97
 Petty Cash:		
Change	50.00	
 TOTAL DEBITS	 \$2,724,039.10	 \$122,475.17

CR.

	<u>2000</u>	<u>1999</u>
Remitted to Treasurer During Fiscal Year:		
Property Taxes	2,563,093.74	115,557.00
Property Tax Interest	1,795.02	5,413.97
Land Use Change	22,387.50	157.50
Land Use Change Tax Interest	275.99	24.23
Recording Fees	48.00	12.00
Yield Taxes	1,158.00	
Excavation Tax	180.32	
Excavation Activity Tax	5,240.00	
Cost and Fees		930.50
Property Tax Overpayments	15.27	379.97
Petty Cash (Change)	50.00	
Abatements Made:		
Property Taxes	905.00	
Land Use Change	700.00	
Recording Fee	12.00	
Uncollected Taxes End of Year:		
Property Taxes	127,915.26	
Excavation Activity Tax	263.00	
TOTAL CREDITS	\$2,724,039.10	\$122,475.17

Summary of Tax Lien Accounts

Fiscal Year Ended December 31, 2000

	DR.	Levies of:	
	<u>1999</u>	<u>1998</u>	<u>1997</u>
Unredeemed Liens Balance at Beginning of Fiscal Year		34,355.81	10,855.38
Liens Executed During Fiscal Year	45,326.31		
Interest and Costs Collected After Lien Execution	1,941.48	2,669.99	3,932.56
TOTAL DEBITS	\$47,267.79	\$37,025.80	\$14,787.94
	CR.		
Remittance to Treasurer During Fiscal Year:			
Redemptions	22,127.91	12,199.31	10,855.38
Interest After Lien Execution	1,678.53	2,475.09	3,696.86
Costs After Lien Execution	262.95	194.90	235.70
Abatements of Unredeemed Taxes		7,905.56	
Unredeemed Lien Balance End of Year	23,198.40	14,250.94	
TOTAL CREDITS	\$47,267.79	\$37,025.80	\$14,787.94

TOWN CLERK'S REPORT

2000

Linda C. Buxton, Clerk
Karen L. Buxton, Deputy

Revenue:

2807	Auto Registrations	\$324,897.00
446	Dog Licenses	3,025.50
	Marriage Licenses & Vital Records	323.00
	Animal Violation Tickets	720.00
	Filing Fees	6.00
	Bad Check Penalties	50.00
	Petty Cash	<u>100.00</u>
	TOTAL REVENUE	\$329,121.50
	TOTAL PAID TO TREASURER	\$329,121.50

TOWN BALANCE SHEET

ASSETS

Cash Balance December 31, 2000	1,247,116.58	
Unredeemed Taxes - 1998 Levy	14,250.94	
Unredeemed Taxes - 1999 Levy	23,198.40	
Uncollected Taxes - 2000	128,178.26	
Performance Bonds		
Arthur Wiggin	2,762.31	
TOTAL ASSETS		1,415,506.49

LIABILITIES

School District Taxes Payable	983,385.95	
Performance Bonds		
Arthur Wiggin	2,762.31	
Chase Property-Warrant Article	149,000.00	
Kimball Road-Warrant Article	18,034.00	
TOTAL LIABILITIES		1,153,182.26

ASSETS EXCEED LIABILITIES BY: 262,324.23

TAX RATE COMPUTATION

Total Town Appropriations	990,132	
Less: Total Revenues and Credits	(773,718)	
Shared Revenues	(3,434)	
Add: Overlay	10,256	
War Service Credits	8,500	
TOWN TAX ASSESSMENT		231,736

Local School	1,151,423	
Regional School	1,479,527	
Less: Adequate Education Grant	(328,226)	
State Education Grant	(844,114)	
SCHOOL TAX ASSESSMENT		1,458,610

State Education (no utilities)		
Equalized Valuation x \$6.60	844,114	844,114

County Tax Assessment	168,817	
Less: Shared Revenue	(1,653)	
COUNTY TAX ASSESSMENT		<u>167,164</u>

Total Property Taxes Assessed		2,701,624.00
Less: War Service Credits		<u>(\$8,500)</u>

TOTAL PROPERTY TAX COMMITMENT

2,693,124.00

PROOF OF TAX RATE COMPUTATION

	Valuation	Tax Rate	Taxes to be Raised
State Edu. Tax	131,112,075	6.44	844,114
All Other Taxes	136,063,143	<u>13.65</u>	<u>1,857,510</u>
Totals		20.09	2,701,624

TAX RATE BREAKDOWN

	<u>2000</u>	<u>1999</u>	<u>1998</u>	<u>1997</u>	<u>1996</u>
Town	1.70	1.33	0.25	1.47	2.07
County	1.23	1.05	1.06	1.12	1.19
Local School	10.72	8.41	<u>17.63</u>	<u>16.17</u>	<u>16.19</u>
State Education	<u>6.44</u>	<u>6.65</u>			
Tax Rate Per Thousand	20.09	17.44	18.94	18.76	19.45

CURRENT USE REPORT
2000

Number of Property Owners	111
Total Number of Acres in Current Use	4,334.04
Market Value	12,687,200
Current Use Credit	11,950,725
Current Use Value	736,475

SUMMARY OF INVENTORY
2000

Land	\$46,890,875	
Buildings	\$84,326,200	
Public Utilities	\$4,951,068	
Total Value Before Exemptions		\$136,168,143
Less: Exemptions		\$105,000
Value on which tax rate is computed		\$136,063,143

**TOWN OF KENSINGTON, NH
TRUSTEE OF THE TRUST FUNDS**

**REPORT OF THE TRUST FUNDS
FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2000**

The attached report is a summary and detailed report of all the trust funds held by the Trustees of the Trust Funds for the town of Kensington.

Respectfully submitted,

TRUSTEES OF THE TRUST FUNDS

Warren G. Clark
George Williams
Rev. Dr. David Lennox

Date: January 8, 2001

REPORT OF THE COMMON TRUST FUNDS OF THE TOWN OF KENSINGTON, NH AS OF DEC. 31, 2000

SUMMARY OF ALL ACCOUNTS

NAME OF TRUST FUND	PURPOSE OF FUND	HOW INVESTED	PRINCIPAL SUMMARY			INTEREST SUMMARY			TOTAL YEAR PRIN. PLUS INT.	
			BEGINNING BAL.	NEW FUNDS	WITHDRAWALS	BAL. YEAR END	BEGINNING BAL.	INT. EARNED		EXPENDED
CEMETERY	PERPETUAL CARE	NH PUBLIC DEPOSIT INVEST.	19,040.00	500.00		19,540.00	13,125.82	1,968.92	15,094.74	\$34,634.74
PUBLIC LIBRARY	BOOK PURCHASE	POOL	3,100.00		3,100.00	0.00	560.18	161.82	0.00	\$0.00
CAPITAL RESERVE	SEE DETAILED REPORT		22,734.47	20,000.00		42,734.47	16,642.14	3,282.11	19,924.25	\$62,658.72
HIGHFIELD FARM	MAINTENANCE		3,400.00	250.00		3,650.00	1,171.74	289.80	1,461.54	\$5,111.54
SCHOOL DISTRICT	GRANTS		8,025.00	18.00		8,043.00	1,525.78	502.97	528.75	\$8,571.75
TOTAL OF TRUST FUNDS			\$56,299.47	\$20,768.00	\$3,100.00	73,967.47	\$33,025.66	\$6,205.62	\$2,222.00	\$110,976.75

TRUST FUND TRANSACTIONS FOR THE YEAR 2000

DATE	DESCRIPTION	ADDITION TO FUND	WITHDRAWAL FROM FUND	AMOUNT	
				CREDIT	DEBIT
1/1/2000	BEGINNING BALANCE			\$89,325.13	
1/11/2000	ADDED FUNDS	CEMETERY		200.00	
2/29/2000	DEDUCT FUNDS		SCHOOL DIST.		1,500.00
3/14/2000	ADDED FUNDS	HIGHFIELD FARM		250.00	
4/13/2000	ADDED FUNDS	FIRE EQUIPMENT		20,000.00	
7/24/2000	ADDED FUNDS	SCHOOL DIST.		18.00	
9/28/2000	DEDUCT FUNDS		LIBRARY		3,822.00
10/2/2000	ADDED FUNDS	CEMETERY		300.00	
12/31/2000	ANNUAL INTEREST			6,205.62	
12/31/2000	ENDING BALANCE			110,976.75	

TRUST FUNDS - TOWN OF KENSINGTON, NH

FOR YEAR ENDING DEC. 31, 2000

CEMETERY TRUST FUND			PRINCIPAL			INTEREST SUMMARY			TOTAL			
DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BAL.	NEW FUNDS	WITHDRAWALS	BALANCE YEAR END	BEGINNING BAL.	INT. EARNED	EXPENDED	BAL. YEAR END	PRIN. PLUS INT.
1912	JOHN F. GILL	PERPETUAL CARE	NHPDIP	110.00			110.00	89.26	12.09		101.35	211.35
1916	MARY S. BLAKE			110.00			110.00	89.28	12.09		101.35	211.35
1918	LIZZIE OSGOOD			100.00			100.00	80.97	10.98		91.95	191.95
1922	JAMES P. BARTLETT			100.00			100.00	80.97	10.98		91.95	191.95
1923	GEORGE M. GOVE			200.00			200.00	178.78	22.99		201.75	401.75
1925	ELLEN F. BINGHAM			110.00			110.00	89.28	12.09		101.35	211.35
1925	CLARA A. RHODES			110.00			110.00	89.26	12.09		101.35	211.35
1929	WILLIAM H. EATON			200.00			200.00	178.77	22.99		201.76	401.76
1931	SUSAN WEBSTER			250.00			250.00	216.37	28.30		244.67	494.67
1932	ROBERT T. BROWN			200.00			200.00	178.76	22.99		201.75	401.75
1935	FRANK L. WADLEIGH			100.00			100.00	80.97	10.98		91.95	191.95
1937	SARAH A. GREEN			100.00			100.00	80.87	10.98		91.95	191.95
1938	OLIVER CLIFFORD			100.00			100.00	80.97	10.98		91.95	191.95
1940	CLARA E. KIMBALL			300.00			300.00	270.90	34.65		305.55	605.55
1942	MARY J. SMITH			200.00			200.00	178.76	22.99		201.75	401.75
1944	MARCIA TILTON			1,000.00			1,000.00	910.08	115.92		1,026.00	2,026.00
1944	JOHN S. WADLEIGH			400.00			400.00	361.69	46.22		407.91	807.91
1945	MARY DEROCHEMONT			150.00			150.00	130.31	17.01		147.32	297.32
1945	BENJAMIN LOVERING			100.00			100.00	80.95	10.98		91.93	191.93
1948	FRANK POOR			200.00			200.00	178.76	22.99		201.75	401.75
1952	ARTHUR T. YORK			200.00			200.00	178.76	22.99		201.75	401.75
1952	CHARLES S. FISH			200.00			200.00	178.76	22.99		201.75	401.75
1953	CHARLES N. ROBIE			200.00			200.00	178.76	22.99		201.75	401.75
1957	FANNIE EVANS			100.00			100.00	80.95	10.98		91.93	191.93
1959	FRANK CARR			200.00			200.00	178.76	22.99		201.75	401.75
1959	STEWART E. ROWE			300.00			300.00	270.90	34.65		305.55	605.55
1959	JOSEPH BODWELL			200.00			200.00	178.76	22.99		201.75	401.75
1959	MOSES EVANS			200.00			200.00	178.76	22.99		201.75	401.75
1959	BLAKE WARNER			1,000.00			1,000.00	918.35	116.42		1,034.77	2,034.77
1962	TILTON SHAW			250.00			250.00	224.80	28.81		253.61	503.61
1962	JOHN YORK			350.00			350.00	320.33	40.68		361.01	711.01
1965	STUART BLODGETT			200.00			200.00	178.76	22.99		201.75	401.75
1965	ELMER WADE			200.00			200.00	178.76	22.99		201.75	401.75
1969	HAROLD B. GREENWOOD			500.00			500.00	452.40	57.80		510.20	1,010.20
1970	RUTH P. BALLUM			200.00			200.00	178.76	22.99		201.75	401.75
1970	JEREMIAH HILLIARD			200.00			200.00	178.76	22.99		201.75	401.75

TRUST FUNDS - TOWN OF KENSINGTON, NH

CEMETERY TRUST FUND		PRINCIPAL			INTEREST SUMMARY			TOTAL				
DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BAL.	NEW FUNDS	WITHDRAWALS	BALANCE YEAR END	BEGINNING BAL.	INT. EARNED	EXPENDED	BAL. YEAR END	PRIN. PLUS INT.
1971	EDITH M. KEOUGH	PERPETUAL CARE	NHPDIP	500.00			500.00	442.42	57.19		489.61	999.61
1971	HORACE P. BLODGETT			300.00			300.00	271.01	34.65		305.66	605.66
1972	RACHEL S. SMITH			200.00			200.00	176.76	22.99		201.75	401.75
1972	CHASE-TOWLE			300.00			300.00	271.01	34.65		305.66	605.66
1972	YVONNE CHARLTON			100.00			100.00	80.97	10.98		91.95	191.95
1972	LEONARD B. MILLER			300.00			300.00	274.28	34.85		309.13	609.13
1972	CHRISTINE SCHWEIZER			250.00			250.00	224.80	28.81		253.61	503.61
1974	MCKENNA FAMILY			200.00			200.00	176.76	22.99		201.75	401.75
1974	ROY S. BROWN, SR.			700.00			700.00	465.49	70.73		536.22	1,236.22
1974	DONALD WILLOUGHBY			200.00			200.00	176.76	22.99		201.75	401.75
1974	LEONARD L. LAMPREY			250.00			250.00	224.70	28.81		253.51	503.51
1974	E. & P. PERRY			200.00			200.00	176.76	22.99		201.75	401.75
1975	HOBBS FAMILY			200.00			200.00	176.76	22.99		201.75	401.75
1975	KIMBALL-STEVENS			200.00			200.00	176.76	22.99		201.75	401.75
1975	J. & E. GOURLEY			500.00			500.00	452.54	57.61		510.35	1,010.35
1979	HOWARD W. COPE			250.00			250.00	215.03	28.22		243.25	493.25
1982	PETER ATWOOD			300.00			300.00	214.64	31.23		245.87	545.87
1982	MARION FELCH			500.00			500.00	357.75	52.05		409.80	909.80
1984	HORACE BUXTON			400.00			400.00	233.44	38.44		271.88	671.88
1986	LAURIS GOVE			200.00			200.00	25.21	13.67		38.88	238.88
1988	ARTHUR MOORE			250.00			250.00	51.92	18.32		70.24	320.24
1989	CHARLES WILLIAMS			700.00			700.00	113.00	49.34		162.34	862.34
1990	CHARLES & HELEN EASTMAN			300.00			300.00	63.02	22.03		85.05	385.05
1991	ALDEN TUTTLE FAMILY			300.00			300.00	57.83	21.72		79.55	379.55
1992	STANLEY UNDERHILL			200.00			200.00	36.42	14.35		50.77	250.77
1992	FRANK & JOYCE BRONK			300.00			300.00	53.91	21.48		75.39	375.39
1993	NATHAN HERRICK			100.00			100.00	15.82	7.03		22.85	122.85
1994	FRED & LOUISE VINING			200.00			200.00	28.72	13.88		42.60	242.60
1996	JOHN W. & JESSIE E. YORK			200.00			200.00	21.44	13.44		34.88	234.88
1997	STEPHEN & ROLAND SAWYER			1,000.00			1,000.00	107.22	67.19		174.41	1,174.41
1997	DONALD & JOAN GLOVER			200.00			200.00	21.44	13.44		34.88	234.88
1997	GEORGE & THERESE GARNEAU			200.00			200.00	20.11	13.36		33.47	233.47
1998	T. ELLIOTT & VICTORIA T. YOUNG			200.00			200.00	16.37	13.13		29.50	229.50
1998	ROBERT B. & K. LINDA AMUNDSEN			200.00			200.00	11.42	12.83		24.25	224.25
2000	ROBERT S. & BARBARA S. KUEGAL			200.00	200.00		200.00		12.14		12.14	212.14
2000	LESLIE & MARTHA BRIGGS			300.00	300.00		300.00		4.72		4.72	304.72
TOTALS				19,040.00	500.00	0.00	19,540.00	13,125.82	1,968.92		15,094.74	34,634.74

TRUST FUNDS - TOWN OF KENSINGTON, NH

DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	PRINCIPAL			INTEREST SUMMARY			TOTAL
				NEW FUNDS	WITHDRAWALS	BALANCE YEAR END	BEGINNING BAL.	INT. EARNED	EXPENDED	
1914	HANNAH MOULTON	PURCHASE	NHPDIP	1,100.00	(1,100.00)	0.00	198.78	57.42	(256.18)	0.00
1944	MARY A. TILTON	BOOKS		500.00	(500.00)	0.00	90.35	26.10	(116.45)	0.00
1969	DR. WALTER T. GOODALE			1,000.00	(1,000.00)	0.00	180.72	52.20	(232.92)	0.00
1984	EDITH KEOUGH			500.00	(500.00)	0.00	90.35	26.10	(116.45)	0.00
	TOTALS			3,100.00	(3,100.00)	0.00	560.18	161.82	(722.00)	0.00

DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	PRINCIPAL			INTEREST SUMMARY			TOTAL
				NEW FUNDS	WITHDRAWALS	BALANCE YEAR END	BEGINNING BAL.	INT. EARNED	EXPENDED	
1987	HIGHWAY EQUIPMENT	PURCHASE	NHPDIP	12,000.00		12,000.00	13,960.01	1,575.45		15,535.46
1987	LAND & BUILDINGS	MAINTENANCE		5,935.88		5,935.88	724.61	404.21		1,128.82
1988	ROADS	MAINTENANCE		1,781.59		1,781.59	1,293.10	188.60		1,479.70
1995	FIRE DEPT. EQUIPMENT	PURCHASE		2,660.00	20,000.00	22,660.00	652.52	1,093.46		1,745.98
1997	POLICE CRUISER	PURCHASE		356.00		356.00	11.84	22.32		34.16
1998	REVALUATION	FUTURE NEED		1.00		1.00	0.08	0.07		0.13
	TOTALS			22,734.47	20,000.00	42,734.47	16,642.14	3,282.11	0.00	19,924.25

DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	PRINCIPAL			INTEREST SUMMARY			TOTAL
				NEW FUNDS	WITHDRAWALS	BALANCE YEAR END	BEGINNING BAL.	INT. EARNED	EXPENDED	
1988	HIGHFIELD FARM TRUST	MAINTENANCE	NHPDIP	3,400.00	250.00	3,650.00	1,171.74	289.80		1,461.54
	TOTALS			3,400.00	250.00	3,650.00	1,171.74	289.80	0.00	1,461.54

DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	PRINCIPAL			INTEREST SUMMARY			TOTAL
				NEW FUNDS	WITHDRAWALS	BALANCE YEAR END	BEGINNING BAL.	INT. EARNED	EXPENDED	
1982	EDUCATIONAL TRUST	GRANTS	NHPDIP	8,025.00	18.00	8,043.00	1,525.78	502.97	(1,500.00)	528.75
	TOTALS			8,025.00	18.00	8,043.00	1,525.78	502.97	(1,500.00)	528.75



State of New Hampshire
Town of Kensington

95 Amesbury Road
Kensington, NH 03833

January 18, 2001

AUDITOR'S REPORT

We have audited the 2000 records of the Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustees of the Trust Funds, and Library Trustees of the Town of Kensington, New Hampshire and find them complete and accurate.

Della Boswell
Della Boswell

Arabella Tuttle
Arabella Tuttle

CEMETERY TRUSTEES REPORT 2000

Buddy Dunn retires this year as caretaker of the town's cemeteries. We are grateful to him for his eight years of service and the fine job he did in keeping the cemeteries so well cared for.

We continue to have stones repaired and righted. This has been and will continue to be an important part of the cemetery maintenance program. A stone cleaning workshop was held again this year and we are proud of the number of stones that have been cleaned over the last several years. We will continue to hold workshops during the warmer weather and encourage anyone to join us in this project.

The painting of the wrought iron fence is almost completed. The last sections should be finished by spring.

Clarification needs to be made as to who is eligible to be buried in the town cemetery. Kensington is unique in that its cemetery plots are free to town residents at the time of their death. If a family already has a cemetery plot, it is the families decision as to who is buried in their plot, whether or not the deceased is a town resident. As the rule is written, we are unable to make exceptions.

A reminder that artificial flowers are not to be placed at gravesites. Wires cut accidentally by lawnmowers can cause serious injury.

We also ask that those who place Christmas decorations at the grave please remove them by April 15th and Memorial Day decorations by November 15th.

We urge all families to establish perpetual care on their family plot. If you need more information, contact a Cemetery Trustee.

In the past few years there has been an increase in the burial of ashes. There are a few procedures that must be followed:

- a trustee must be notified before burial of ashes

- the ashes must be placed in a permanent container (concrete, bronze or synthetic material)

- a burial permit must be filed with the Town Clerk.

Burial procedure:

- in the event of death, the family should contact one of the Cemetery Trustees. If the family has not already selected 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 Dearborn Cemetery will not be open for winter burials. An exception will be considered at the discretion of the Cemetery Trustees taking into account the amount of snow and ground conditions. The town burial vault is available until spring burial.

The cemetery is closed to traffic and burials during the winter months but will reopen in the Spring as soon as road and frost conditions permit. The iron gates are closed all year except for Memorial Day weekend.

Respectfully submitted,
The Cemetery Trustees

Fire Department Report for 2000

The Kensington Fire Department and Rescue Squad has had a very productive and busy year in 2000. I would like to thank all the members for their many hours of commitment to the department. This year we have had several new members join our department, and all have been trained for either Fire or Rescue or both. We have been working on bringing the new Ambulance up to ALS level to better serve the residents of Kensington. The men and women of the Fire Department and Rescue Squad are continually receiving education and training so as we may better serve the residents of Kensington.

With the price of heating fuel being high, people are buying space heaters, generators, and candles & lanterns. I would like to take this opportunity to ask everyone to be very careful with their use. Space heaters should never be used in a bedroom or confined space, they should never be left unattended or fueled up inside the home. Generators should only be connected to your home electrical system by a licensed electrician. Because of the possibility of carbon monoxide poisoning and the threat of fire, all generators should be run outside of the home and garage only. Candles and lanterns have open flames and should be kept away from anything combustible, especially being very careful of children and pets. If you plan on firing up the old wood stove that has not been used for the past 10 years or so, please be sure to clean the stove pipe and the chimney.

This year the Kensington Fire Dept. & Rescue Squad Association applied for a grant from the state of NH and received \$4,500 toward the purchase of the JAWS of LIFE. The Assoc. has purchased the new Jaws with the help of your contributions. We have had many training sessions with the JAWS since April and in July had a motor vehicle accident that required the use of this new equipment to free a passenger in that accident. This equipment may also be used in other types of rescues requiring lifting or spreading.

I would like to take this opportunity on behalf of the Kensington Fire Department and Rescue Squad members to express our gratitude and appreciation to all the residents of Kensington for their generous financial and moral support. It is my pleasure to serve this community as your Fire Chief.

The Fire Dept. and Rescue Squad have had a total of 59 Fire calls and 71 Ambulance calls for 2000, with a breakdown as follows:

FIRE DEPT.		RESCUE SQUAD	
STRUCTURAL FIRES	- 0	MEDICAL EMERGENCIES	- 47
VEHICLE FIRES	- 3	VEHICLE ACCIDENTS	- 16
VEHICLE ACCIDENTS	- 16	BICYCLE ACCIDENTS	- 1
BRUSH - GRASS	- 3	STRUCTURAL FIRES	- 0
ALARM ACTIVATIONS	- 7	MUTUAL AID	- 4
CHIMNEY - STOVE	- 1	MISC.	- 2
MUTUAL AID	- 6	Public Assist	- 0
ILLEGAL BURNING	- 4	Rescues	- 0
MISC.	- 11	Plane Crash	- 0
Public Assist	- 1	Brush Fire	- 1
Arcing Wires	- 4		
Search & Rescue	- 1		
Rescues	- 2		
Plane Crash	- 0		
Bicycle Acc.	- 0		
Lightning Strike	- 0		
Electrical Fire	- 0		

557 hours were used to respond to the above 59 Fire calls.
466 hours were used to respond to the above 71 Amb. calls.
In all, approximately 8,000 hours were expended keeping the equipment in repair, maintaining the station, administration, planning, education, training, and responding to alarms.

In closing I would like to remind everyone, **TO REPORT AN EMERGENCY - FIRE, AMBULANCE, AND POLICE, PLEASE DIAL "911" & STAY ON THE LINE.** PLEASE INSTALL AND CHECK YOUR SMOKE DETECTORS REGULARLY, they are your first line of defense against fire. IT IS NOW RECOMMENDED TO REPLACE YOUR SMOKE DETECTOR IF IT IS TEN YEARS OLD OR OLDER.

HAVE A SAFE AND HEALTHY NEW YEAR.

THANK YOU!

Burning permits can be obtained from:

Fire Chief-Warden Robert Upton	772-4681
Captain Charles LeBlanc	772-8310
Lieut. Mark Kimball	778-0866
Deputy Warden Alfred Felch	772-5329

Respectfully Submitted

Fire Chief, Robert N. Upton

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

TOTALS BY COUNTY

Numbers Acres

Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4

CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous *	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

* Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)

Total Fires Total Acres

2000	516	149
1999	1301	452
1998	798	443

REPORT OF THE KENSINGTON POLICE DEPARTMENT

As your Chief of Police, I am pleased to report to you the progress & status of the Kensington Police Department for the calendar year "2000." The new millennium has been a very exciting year for the Kensington Police Department. As a result of our 1999 police survey on patrol coverage, we have added (2) additional full time officers. These additions have certainly allowed us to provide a better quality of service to our residents. This, of course, has always been our main objective.

One of our new full time officers is Matthew Doyle. Matt has been with us since June 1997 as a part time officer. Matthew's past performance and dedication has certainly warranted his promotion to full time. Our department sent Matthew to the New Hampshire Police Standards & Training Council (Police Academy) where he completed 12 weeks of intensive full time police training. Matt received his full time certification in April 2000. Furthermore, Matthew has received additional State training and certification in non-deadly force options and has also become a state certified breath test operator on the intoxilyzer 5000 machine. He is also finishing his degree in Criminal Justice. Matt also coordinates the newly organized group called S.A.L.T., which is the acronym for "Seniors and Law Enforcement Together." They meet once a month allowing our seniors to voice their concerns in the community. Topics range from public safety on our roadways to personal safety for the elderly. Their voice is equally important to us. Officer Doyle extends his welcome to all seniors in the Town of Kensington!

Sgt. Gregory Nye also joined our ranks as a full time patrol supervisor in June 2000. Gregg comes to us with 12 years of full time police experience. He spent 9 years of his career as a Rollinsford Police Officer and the last 3 years as an Exeter Police Officer. He has a wide variety of training and certifications, along with a degree in Criminal Justice. His expertise is in community policing, which builds a partnership between the police and public. He is currently assisting the Chief of Police with in-depth criminal investigations, prosecuting court cases in the Chief's absence, and computer technology. He is also assigned as the department's Field Training Officer for new recruits.

Let's not forget our part time officers and civilians. Without them, we would not be able to provide the current level of police service. Their commitment and dedication has been nothing less than outstanding. They have all received additional training by attending courses and seminars to better serve you. Most recently, our part-time officers completed the ASP training (non-lethal impact tool), firearm qualifications, search and seizure issues, and sexual assault protocols.

Up until recent months, our Police Officers were still writing reports long hand. Even though we have had computers for several years, it was still necessary for their reports to be handwritten, submitted, approved, and then entered into the system by office personnel. We have since found a new way of doing business. We have located a new police program called "Crime Star." This program allows us to network and share information. It also allows us to maximize the benefits of having an "on board" computer mounted in the cruiser. This enables officers to type their report on the street and later transfer them to the server in the Police Department. The cost of this program is far less than the old program and allows the officers to access a tremendous database to reference any information they need at anytime. We managed to obtain this laptop computer through a federal grant, saving local taxpayers approximately \$5,000.

The Kensington Police Association has also donated equipment and supplies to the Police Department over the past year. Some of these purchases include a new photocopy machine, (2) personal computers, several portable radios, and a new radar unit. These few items alone represent a substantial savings to our taxpayers. The Association appreciates your on-going support.

As some of you may recall, our Police Department also participated in the New Hampshire Special Olympics Law Enforcement Torch Run this past year. Sgt. Nye is also on the Board of Directors for this organization. As the leg leader for the area, (4) members of our Police Department ran from Kensington to Durham in June to raise money for these unfortunate children. They raised over \$800.00 for their part in this event. I know the Town is very proud of these employees.

Along with department growth, the Police Department has fostered a healthy relationship with our elementary school by teaching classes such as "Red Ribbon Week" (drug awareness program), "Stranger Danger", and "Bicycle Safety." As a result, the students in Town now have a better understanding of the materials presented and have built a solid relationship with our Police Officers in Kensington.

Also this past year, several of our officers participated in the National Seatbelt Awareness Week. This program targeted un-belted children riding in automobiles and raised awareness on the importance of children wearing seatbelts in motor vehicles. This department set up a seatbelt safety checkpoint at the intersection of Routes 107 & 150. As a result, 13 summonses and 2 arrests followed our efforts in protecting our children from riding unrestrained.

I would like to take this opportunity to sincerely thank the residents of Kensington who have shown their support for our organization over the past year. Without your support and goodwill, our agency would not have progressed in the manner it has. I would also like to thank the current Board of Selectmen for their ongoing support and trust. Their cooperation has once again allowed us to provide the level of police service you deserve.

In closing, and at no surprise, calls for service have steadily increased this past year. We attribute this to the aggressive proactive enforcement by our officers and population growth in Town. For your review, I have compiled a breakdown comparison of activity your Police Department has handled for the year 2000.

	1999	2000
<u>Civil Disputes</u>	15	24
<u>Simple Assaults</u>	10	6
<u>Sexual Assaults</u>	1	2
<u>Burglary</u>	3	4
<u>Unauthorized Taking (theft)</u>	5	9
<u>Bad Checks</u>	0	2
<u>Criminal Mischief</u>	21	10
<u>Indecent Exposure</u>	1	0
<u>DWI</u>	6	13
<u>Alcoholic Beverages</u>	11	4

Criminal Trespass	5	10
Criminal Threatening	9	12
Weapons	0	1
Disobeying a Police Officer	6	2
Harassment	10	6
Domestic Disputes	16	22
Restraining Orders	8	11
Disorderly Conduct	0	3
Motor Vehicle Accidents	30	40
Driving After Suspension/Revocation	31	13
Missing Persons	0	2
Runaways	0	2
Protective Custody	10	20
Bench Warrants	5	6
Fugitives from Justice	2	1
Reckless Driving	5	1
Drug Charges	19	30
Animal Control Complaints	105	113
Motor Vehicle Summonses	715	766
Motor Vehicle Warnings	320	215
Incident Reports	587	925
Arrests	81	102
Vacant House Checks	75	84
Untimely Deaths	0	1

2001 Police Budget (Proposal)

Animal Control	\$2,000.00
Cruiser Maintenance	3,500.00
Equipment	3,000.00
Operation/Support	3,500.00
Insurance	225.00
Staff Support	20,806.00
Patrol/Salaries	140,179.00
Training	2,000.00
Uniforms	2,100.00
Call Out / Overtime / Comp Time	3,800.00
Fuel	5,000.00

Respectfully submitted,

Michael Aquilina
Chief of Police

LIBRARY DIRECTOR'S REPORT 2000

The library continues to grow, both in its collection and in new members, sixty-two new patrons joined this year, a number of them children and young adults.

Sheryl Saunders, the Director of the Library resigned in September to accept a teaching position at Lesley College, Cambridge, MA. Her knowledge and energy will be missed.

We continue to have a very successful toddler story time, two sessions once a week, along with the KPL Young Readers Program for grades one to three.

Children's author Mary Lyn Ray spent a beautiful Spring day talking with the students at the elementary school. The Eunice Morgan Lecture Series continues to be a popular event at the library. Various town organizations use the library as a meeting place.

The annual book and plant sale was again a big success thanks to the Friends of the Library.

A new reference section called College Bound, offers reference materials to help parent and child with the admissions process. And an updated parenting section offers new books for parents of children of all ages.

We have added a number of new audio tapes and educational videos to our childrens and adult collections. The inter-library loan system allows us to borrow books and library materials from other town libraries, and is used to great advantage.

The computers soon will provide internet service via MediaOne, including a computer that will be in the children's room for their use.

As always, our goal at the library is to offer library services to every member of the Kensington community.

Andrea Swift
Director

KENSINGTON PUBLIC LIBRARY

TREASURER'S REPORT FOR 2000

PROPOSED BUDGET for 2001

EXPENDITURES AGAINST BUDGET:

TOTAL TOWN APPROPRIATION	\$51,407	\$53,000
TOTAL APPROPRIATION USED	\$51,407	
DETAILS:		
payroll	\$30,525	\$35,000
other operating expenses:	\$20,882	\$18,000
professional fees & expenses	\$220	
library materials	\$6,228	
supplies & equipment	\$8,842	
services	\$1,699	
heat & light	\$3,893	

REPORT OF PROPOSED ENDOWMENT ACCOUNT# :

Balance @ 1/1/00 (actual*)	\$19,390
Receipts:	
Benefit events	\$1,721
Fines & equipment income	\$436
Interest on deposits	\$1,130
Cash gifts	\$215
Total received	\$3,502
Spent on Library operations	-\$1,414
Net change in account	\$2,088
Balance @12/29/00	\$21,478

CASH BALANCE SHEET

Opening Bank balances (actual*)	\$21,407
Accrued	\$2,467
Due to Town	-\$2,414
Beginning Balance	\$21,460
Deposits & interest**	\$29,766
Withdrawals & fees	\$27,317
Closing Bank balances	\$23,856
Net accruals	-\$53
Balance of earmarked trust funds	-\$2,325
Closing Balance	\$21,478

#Separate nonlapsing funds covered by Warrant Article proposing use as Endowment

*Adjusted from 1999 report estimate

**Includes \$3822 received from Town trust funds earmarked for purchase of books

Respectfully submitted

**ANNUAL REPORT
2000**

Item	Description	Credit	Debit	Balance
Hughway Budget Inception		\$120,000.00		\$120,000.00
Warrant Article #5	Stumpfird Road	\$24,483.00		\$144,483.00
Warrant Article #6	Kimball Road	\$97,334.00		\$241,817.00
Advanced Wildlife	Beaver Trapping		\$485.00	\$241,332.00
Advertising	Invitation to Bid		\$255.50	\$241,076.50
David Batchelder	Snowplowing		\$3,045.00	\$238,031.50
Bell & Flynn	Reconstruction Stumpfield Road		\$24,405.00	\$213,626.50
	Paving Stumpfield Road		\$10,655.19	\$202,971.30
	Reconstruction/Paving Kimball Road		\$79,300.00	\$123,671.30
	Escrowed Amount/Finish Course Kimball Road		\$18,034.00	\$105,637.30
	Paving Juniper Rd., Hemlock Ln., Laurel Ln.		\$21,900.00	\$83,737.31
D. W. Buxton & Son	Loader Services		\$962.50	\$82,774.81
Durell Enterprises	Paving - Road Damage		\$1,587.00	\$81,187.81
Exeter Hampton Electric	Town Shed		\$254.76	\$80,933.05
Exeter Rentall	Auger and Chipper Rental		\$348.00	\$80,585.05
Four Seasons Fence	Fence/Gates at Town Shed		\$4,150.00	\$76,435.05
Future Supply Inc	Cold Patch		\$1,445.00	\$74,990.05
Granite State Minerals	Purchase - Road Salt		\$4,956.37	\$70,033.68
John Olson	Purchase - Gravel		\$3,300.00	\$66,733.68
Kinslow Electric	Town Shed		\$255.50	\$66,478.18
Louise Page Inc.	Purchase - Sign Posts		\$408.10	\$66,070.08
Mowing of The Green	Snowplowing-Sand/Salt		\$5,350.00	\$60,720.08
NE Snowplowing Inc.	Snowplowing-Sand/Salt		\$5,342.37	\$55,377.71
Quality Hardwood & Mowing	Mowing of Road Shoulder		\$3,500.00	\$51,877.71
R&M Woods	Snowplowing		\$122.50	\$51,755.21
Ray Simpson	Snowplowing		\$2,799.50	\$48,955.71
Red Hed Supply	Culvert Elbow		\$141.50	\$48,814.21
Round Hill	Culvert Pipe Storage		\$1,072.50	\$47,741.71
Southworth Milton Inc	Equipment Lease/December 2000		\$1,500.00	\$46,241.71
SpaceKeeper	Brush/Tree Removal		\$9,558.00	\$36,683.71

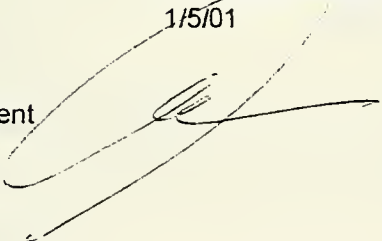
**ANNUAL REPORT
2000**

Item	Description	Credit	Debit	Balance
Balance Forward				\$36,683.71
SpaceKeeper	Culverts, Cleaning and Repair		\$5,139.50	\$31,544.21
	Mowing		\$275.00	\$31,269.21
	Road Patching		\$1,040.00	\$30,229.21
	Purchases-Hardware for Town Shed		\$26.21	\$30,203.00
	Emergency Response		\$1,755.00	\$28,448.00
	Sand/Salt		\$4,832.50	\$23,615.50
	Swales/Shoulder Work		\$4,289.50	\$19,326.00
	Shed		\$1,301.50	\$18,024.50
	Snowplowing		\$11,876.50	\$6,148.00
Terry Melanson	Purchase - Utility Pole		\$100.00	\$6,048.00
Road Agent	Admin.		\$630.00	\$5,418.00
Bell & Flynn	Additional Material - Stumpfield Road		\$739.00	\$4,679.00
Bell & Flynn	Additional Material - Kimball Road		\$1,766.00	\$2,913.00

Respectfully Submitted to:

Ms. Denise Gregson
Town Administrator
1/5/01

Victor Coelho, Road Agent



2000 ANNUAL REPORT OF THE KENSINGTON PLANNING BOARD

To the Residents of Kensington:

Over the last nine months of 2000, the current Planning Board has been in an administrative/monitoring mode of operation in contrast to last year's Board, which had several major subdivisions to review. Of the four minor subdivisions worked on, two three-lot subdivisions were approved (an increase of two additional house lots and a commercial horse barn) and the other two are on-going (with the future possibility of two homes and one commercial building). Due to Z.B.A approvals, the Planning Board also conducted three site plan reviews, approving two with one continuing in conjunction with a two-lot subdivision.

Other administrative actions taken were: the issuance of several driveway permits; a public hearing on removing parts of a stone wall on a scenic road; a minor lot line adjustment; an erasure of a lot line reducing two lots into one; and inspections of subdivision road construction plus active gravel pits.

The Planning Board is sponsoring several pieces of Legislation for the 2001 Town Meeting. The first proposal is the adoption of the International One and Two Family Dwelling Code (Building Code). This will use a national standard to codify/define good building practices and make them enforceable. In addition, several changes to the Building Permit section are being proposed to add clarity to the process and bring it in line with the other towns in the area. The final proposed ordinance deals with Telecommunication Towers and their placement in the Town.

Work on the massive Master Plan continues. Currently, of the eleven chapters, one is completed, three are completed in draft format, three are being revised/reviewed by other committees, three are incomplete, and one needs to be started. The Master Plan received a real boost when an anonymous donor gave the funds to have the Rockingham Planning Commission generate the working format for four of the chapters. Plans are to have a draft copy to the Planning Board by mid year for its review. After that review, final changes will be done leading to adoption and implementation.

The Planning Board would like to thank the Town's staff, the Master Plan Committee and other Boards for their hard work and continued cooperation.

Michael Schwotzer, Chairman
Harold Bragg, Ex Officio
Barbara Boudreau, Alternate

Geert Frank
Susan Kaplan

John Sargent Sr.
Robert Solomon

Report of the Recreation Committee

During the past year the members of the Recreation Committee have worked to maintain and make improvements to the Town Park and Sawyer Field. Last spring a storage shed was purchased and is located near the pavilion at the park. Two more picnic tables were bought for the pavilion. The outhouses were removed. Additional brush cleanup was done along Trundle Bed Lane at Sawyer Field. The Rec sponsored Summer Park Program was very successful. The committee is currently working with the Master Plan Committee by providing data and recommendations for the recreational needs of an expanding population.

The annual Town Park Clean-Up Day was held in late April. A few people helped rake, trim and clear brush, sweep the pavilion, etc. We are most appreciative of the many hours members of KYAA volunteer to clean up, repair, and maintain the playing fields in Town. The Kensington Youth Athletic Association organizes very successful baseball, softball, and soccer programs. Although KYAA functions independently of the Recreation Committee, it is an integral part of Kensington's recreational programs. Last year this group purchased a storage shed for Sawyer Field.

Donna Carter serves on both the Recreation Committee and KYAA. Over the years she has volunteered many hours to the organization for the annual Halloween Party and other special town events, such as Old Home Day 2000. Thanks, Donna, for the great community activities!

Kathy Cook, MaryJane Solomon, and Michelle Reidy provided three weeks of fun day camp activities for nearly 100 Kensington children. The Summer Program at the Park is very popular, so be sure to register early. Registration will be in early May.

The Recreation Committee and the townspeople are most fortunate to have Dan Provost provide his expertise, time, and equipment in improving both the Town Park and Sawyer field. He will be supervising the major safety improvements along Trundle Bed Lane at Sawyer Field this spring. Thanks for the great job with the storage shed.

We have scheduled three ski trips for this winter. We are hopeful that people will take advantage of this and enjoy the snow!

The goal of the Kensington Recreation Committee continues to be the maintenance of facilities and expansion of programs to meet the needs of the community. As Kensington grows and recreational demands increase it will be critical that residents provide us not only with ideas and suggestions, but also continue to offer a helping hand. Our success depends upon volunteers. We meet on the second Wednesday of each month at 7:00 p.m. Committee members include Donna Carter, Geoff Coffin, Kathy Cook, Dan Provost, Nancy Roffman, and MaryJane Solomon.

Nancy Roffman, Recreation Committee

REPORT OF THE KENSINGTON CONSERVATION COMMISSION

I am pleased to report the Conservation Commission made great strides in fulfilling its mission "to properly utilize and protect the natural resources in the town of Kensington" in the year 2000. Most noteworthy were the additions of three parcels to the town's protected open space; a 51 acre parcel north of Muddy Pond Road, a 67 acre tract north of Rt. 108, and a 41 acre area south of Osgood Road. These lands will go far in helping the town stabilize its tax base, maintain tracts of open land for wildlife, provide areas for outdoor recreation, and reduce the impact of sprawl.


Early in the year we made it an objective to generate a forest management plan for the Hodges Town Forest (a.k.a. High Field Farm). We hired a professional forester to create the plan and are currently awaiting the final product. We should be able to begin implementing his recommendations in 2001.

The commission also made progress in its efforts to update the Natural Resources Inventory section of the town's master plan. Draft inventory maps have been created with help from the Rockingham Planning Commission and the specific content areas have been defined. The final report should be completed in the upcoming year. This document should be a significant aid in helping the town manage for conservation in the years ahead.

Considerable emphasis was placed on how to best manage the town's trail system. As our population continues to grow, increasing use and interest in the trails have forced the commission to address this issue. A public hearing was held in September during which residents were given the opportunity to voice their opinions and concerns. While the differences between various user groups are sometimes difficult to reconcile, the upside is that people are out there enjoying Kensington's countryside. We are indeed fortunate to be one of the few towns around with such a beautiful trail system.

Special thanks go out to those residents who gave direct assistance with the aforementioned projects and to the rest of the townspeople for their ongoing input and encouragement. Thanks are also due to the Town Staff for all your hard work, and to the Board of Selectmen for all your support. Finally, I am continually impressed by the dedication and substantial efforts my colleagues on the commission contribute on behalf of the town. Thank you.

Respectfully submitted,


Robert Gameau, Chairman



Rockingham Planning Commission

SUMMARY OF ASSISTANCE FOR 2000

The Year 2000 marked the second year in which Kensington participated in the Rockingham Planning Commission's Circuit Rider Program. Under this program, Kensington was provided professional staff support at its monthly Board meetings; reviews of development proposals; and general technical assistance to the Planning Board and other Town Boards as requested.

In addition to direct assistance, Kensington, benefitted from regional planning activities and services carried out by the Commission on behalf of its member communities. A summary of these activities includes the following:

LAND USE PLANNING

- ▶ Provided National Flood Insurance Program assistance to communities in the region.
- ▶ Continued to represent the region on the NH Estuaries Project Management Committee that oversees the State's National Estuaries Program (NEP) project.
- ▶ Began development of a comprehensive water resources map for the region incorporating surface water, wetlands, groundwater and related information.
- ▶ Continued development of in-house Geographic Information System (GIS) for use in local and regional planning.
- ▶ Prepared and distributed a zoning and building code amendment calendar (for both standard town meeting communities and SB-2 communities) informing town officials of the required timing of events associated with proposed zoning ordinance and building code amendments.
- ▶ Continued to update and maintain our library of model ordinances, subdivision and site plan review regulations, other local land use regulations as well as our general reference library, available to all member communities.
- ▶ Prepared the third year products of the joint DES-RPC Regional Environmental Planning Project (REPP). These products included the Final Open Space Plan.

EDUCATIONAL PROGRAMS

- ▶ Assisted, organization and hosted the 24th annual Municipal Law Lecture Series for town officials.
- ▶ Organized and sponsored the 11th Annual Planning Board Training Series in conjunction with the UNH Cooperative Extension Service-Rockingham County and the Rockingham County Conservation District.
- ▶ Organized and held the Annual Legislative Forum, where local officials and legislators were invited to discuss current bills before the Legislature.
- ▶ Fielded numerous inquiries and requests for statistical information regarding the region, its economy and demographics, continuing the RPC's role as State Census Data Center Affiliate.

TRANSPORTATION PLANNING

During 2000, the RPC, as staff to the Seacoast and Salem-Plaistow-Windham Metropolitan Planning Organizations (MPOs), continued to carry out the federally mandated metropolitan planning process. Having this process in place ensures that federal transportation funds (highway and public transportation) will continue to be available to the region. Key accomplishments during the year included the completion of local and regional project selection process and development of Draft FY 2001-2003 Transportation Improvement Program submission to NHDOT.

ECONOMIC DEVELOPMENT

- ▶ Provided assistance to the Rockingham Economic Development Corporation (REDC), the local non-profit economic development corporation comprised of local officials in Rockingham County participating in regional economic development efforts.
- ▶ Worked cooperatively with the NH Regional Planning Commissions and the Community Development Finance Authority to establish regional economic development planning program.

SOLID WASTE MANAGEMENT

- ▶ Assisted the communities of Exeter, Stratham and Newfields organize and obtain funding for a cooperative household hazardous waste collection.

Growth and development continued at a rapid pace during the year 2000; a trend that has been occurring for the past several years and will likely continue in the future. In an effort to mitigate the effects of this growth, the Planning Board not only administers Kensington's land-use Ordinances and Regulations equitably and strictly, but also has increased its efforts to maintain up-to-date regulations by amending them as necessary. Additionally, the Board is currently undertaking the preparation of a new Master Plan through the hard work of the Master Plan Committee. The Rockingham Planning Commission appreciates the Town of Kensington's support and looks forward to continuing its assistance to the Town in the future.

Report of the New Hampshire Senate to the Town of Kensington

I appreciate this opportunity to report from the New Hampshire Senate to the residents of Kensington.

School funding continues to dominate the agenda. Although the Legislature has yet to agree on a sustainable means of funding the state's share of the cost of education, we **have** committed the state to financing more than half the cost of the public school system. This is a major divergence from past policy, where more than 90% of this cost was borne by the local property taxpayers. This commitment in itself will fundamentally change the relationship between the state and its municipalities. At an annual cost of \$1.4 billion, the public school system represents the largest single public expenditure in New Hampshire. By relieving cities and towns of this burden we hope to provide significant and lasting reductions in local property tax rates. I remain committed to developing an equitable and sustainable means of funding schools one that is fiscally responsible and beneficial to the students of New Hampshire.

This session I will serve as Vice-Chair of the Senate Finance Committee and as a member of the Insurance, Internal Affairs, and Ways and Means Committees. More than 1600 bills have been introduced, including legislation on such important issues as prescription drug pricing, school accountability, personal privacy, affordable housing, and health care coverage for the uninsured.

If you wish to contact me about these or any other matters I might help you with, I can be reached at the State House by calling 271-2709, or via email: beverly.hollingworth@leg.state.nh.us.

State Appropriations to the Town of Kensington:

Education Funding			
Type	RSA Reference	Fiscal Year 2000	Fiscal Year 2001
Building Aid	198: 15a-15h	3,028	3,028
Special Education	186-C:18, III & IV	14,994	14,994
Adequate Education	198:38,40	1,172,340	1,172,340
	Totals	1,190,362	1,190,362

Other Funding			
Type	RSA Reference	Fiscal Year 2000	Fiscal Year 2001
Meals & Rooms	78-A:26	33,818	42,725
Revenue Sharing	31-A	13,328	13,328
Highway Grant	235:23	34,393	34,393
	Totals	81,539	90,446

Respectfully submitted,
Beverly A. Hollingworth
State Senator District 23
BH:dd

ANNUAL REPORT

Southeast Regional Refuse Disposal District 53-B
86 Lafayette Road, P.O. Box 830
North Hampton, NH 03862
(603) 964-7116

* Brentwood * Fremont * Hampton * Hampton Falls * Kensington * New Castle
North Hampton * Rye * Sandown * South Hampton

This Annual Report covers the period December 1999 to December 2000. This is in accordance with Section 2.7 of the District Agreement, which states that the District Committee shall hold an Annual Meeting on the first Tuesday of December each year to receive reports, choose officers, and appoint members to the Operating Committee.

The District Agreement states that the District's fiscal year shall commence on April 1 and shall end on March 31 of each year. The District Budget covers this fiscal period.

At the Public Hearing and Annual Meeting on December 1 1999 the District elected the following Officers to serve from December 1999 to December 2000.

Chairman	Virginia Raub Hampton
Vice-Chairman	Henry Mixter North Hampton
Secretary	Winthrop Comley Hampton Falls
Treasurer	Joseph A. Melville Hampton Falls

COMMITTEES 1999-2000

OPERATING COMMITTEE

Virginia Raub, Hampton, Chair
Henry Mixter, North Hampton
Fremont
Hampton Falls
New Castle

ADMINISTRATIVE

Virginia Raub, Hampton, Chair
Henry Mixter, North Hampton
Winthrop Comley, Hampton Falls
Joseph A. Melville, Hampton Falls

RECYCLING/HHW

Henry Mixter, North Hampton, Chair
Virginia Raub, Hampton
Joseph Melville, Hampton Falls
Alfred Felch, Kensington

FROM DECEMBER 1999 - DECEMBER 2000

This was the ninth year the District has conducted the Household Hazardous Waste program for the member towns. In January we sent out RFP's for the collection and the low bidder was Safety-Kleen with a bid of \$37.00 per household. We held two collections - Hampton in the spring and Brentwood in the fall. The collection in Hampton was held on the second Saturday in May. A total of 435 cars attended the collection representing 466 households. On October 7 the collection was held in Brentwood for the first time. A total of 85 cars attended representing 125 households. The total cost for both collections was \$24,036. The per household cost for Hampton was \$37.30, and the per household cost for Brentwood was \$53.20. A grant from the State of New Hampshire, based on the population of the District member towns, in the amount of \$6,310 was used to offset the costs. The remainder was paid out of District funds that had been budgeted for this purpose.

Based on the continued positive response we receive to these collections, the committee feels they are a vital function of the District and should continue. Citizens in our member municipalities continue to become more educated about household hazardous waste, have become familiar with the collections, and are willing to participate. The District has budgeted funds in the 2001/2002 Budget to hold collections in the spring and fall of 2001.

The District continued its Recycling Grant Program for education and public relations. \$3,000 has again been budgeted to continue this program in 2001/2002.

The Administrative Assistant and members of the District Committee attended several State level conferences during the year.

In June, according to our Contract with WMNH-Tumkey Landfill that the twenty-five year Contract is to be renewed every five years, the Negotiating Committee met with representatives from Waste Management of New Hampshire-Tumkey Landfill to re-negotiate the Contract. Both sides agreed to continue the contract for another five year term, with the increases to remain based on the CPI-Boston at January 1 of each contract year. Brentwood, Fremont, Hampton, Hampton Falls, New Castle, North Hampton, Rye, Sandown and South Hampton are currently tipping at Tumkey. In July, the current tipping fee of \$51.90 will be adjusted by the Boston CPI at January 1, 2001.

The Septage Committee and Waste-to-Energy Committee continue to be inactive.

OBJECTIVES FOR THE UPCOMING YEAR

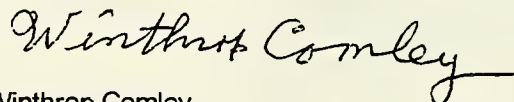
The Administrative portion of the District will continue to be a part-time operation. The Administrative Assistant's hours are from 8:00 AM to Noon Tuesday, Wednesday, Thursday. The contract with Waste Management will continue to be administered by the District office.

Two Household Hazardous Waste Collections will be held in 2001. The Spring Collection will be held in Hampton on May 12, 2001 and the Fall Collection is tentatively scheduled for September 29, 2001 in Brentwood.

Recycling education grants will again be awarded to District member towns. Recycling chairmen of the member towns are encouraged to apply for these grants. Information may be obtained by calling the District office.

We will continue to keep abreast of all refuse disposal and recycling methods, and we are always available to assist and/or answer questions from member towns and citizens. We will also continue to attend State level conferences on MSW and recycling.

Respectfully submitted,



Winthrop Comley
Secretary

**SOUTHEAST REGIONAL REFUSE DISPOSAL DISTRICT (53-B)
56 LAFAYETTE ROAD
NORTH HAMPTON, NH 03862**

**TOWNS APPORTIONMENT OF BUDGET
FISCAL YEAR APRIL 2001 - MARCH 2002**

Town	Admin.	Recycling/ HHW	Waste to Energy	Landfill	Septage	TOTAL 2000/2001	LAST YR. BUDGET	DIFF.
Brentwood	\$1,466	\$1,884	\$0	\$0	\$0	\$3,350	\$3,012	\$338
Fremont	\$1,428	\$1,836	\$0	\$0	\$0	\$3,264	\$2,935	\$329
Hampton	\$7,719	\$9,920	\$0	\$0	\$0	\$17,639	\$15,859	\$1,780
Hampton Falls	\$977	\$1,255	\$0	\$0	\$0	\$2,232	\$2,007	\$225
Kensington	\$934	\$1,200	\$0	\$0	\$0	\$2,134	\$1,919	\$215
New Castle	\$643	\$827	\$0	\$0	\$0	\$1,470	\$1,322	\$148
North Hampton	\$2,281	\$2,931	\$0	\$0	\$0	\$5,212	\$4,686	\$526
Rye	\$3,100	\$3,984	\$0	\$0	\$0	\$7,084	\$6,369	\$715
Sandown	\$2,278	\$2,928	\$0	\$0	\$0	\$5,206	\$4,680	\$526
South Hampton	\$463	\$595	\$0	\$0	\$0	\$1,058	\$951	\$107
TOTAL	\$21,289	\$27,360	\$0	\$0	\$0	\$48,649	\$43,740	\$4,909

	2001-2002 Budget	Appor. Budget
Admin.	\$21,290	\$21,289
Recycling	\$27,360	\$27,360
Waste-Energy	\$0	\$0
Landfill	\$0	\$0
Septage	\$0	\$0
TOTAL	\$48,650	\$48,649

RECAP OF ATTACHED BUDGET WORKSHEETS

	Ttl. Budget 2001/2002	Fund Bal. 3/31/01	Total Needed	From Cap. Res.	Needed From Towns
Admin	21,850.00	560.00	21,290.00	0.00	21,290.00
Recycling	37,000.00	9,640.00	27,360.00	0.00	27,360.00
Landfill	1,000.00	1,000.00	0.00	0.00	0.00
Septage	100.00	100.00	0.00	0.00	0.00
W-T-E	100.00	100.00	0.00	0.00	0.00
	60,050.00	11,400.00	48,650.00	0.00	48,650.00

BIRTHS REGISTERED IN THE TOWN OF KENSINGTON

FOR THE YEAR ENDING DECEMBER 31, 2000

Compiled by the New Hampshire Bureau of Vital Records

<u>DATE</u>	<u>CHILD'S NAME</u>	<u>PARENTS</u>
Jan. 12	Lauren Alexandra White	Michael & Tammy White
Feb. 5	Camille Shreve Allen	Anthony & Donna Allen
Feb. 10	Zachary Ace Zuzel	Todd & lori Zuzel
Feb. 20	Daniel Jacob Schlim	John & Wendy Schlim
Mar. 24	Taylor Ann Italia	Frank & Ann Italia
Mar. 31	Mitchell Aidan Smith	David & Wendi Smith
May 12	Lars William Ivarson	Lars & Joanne Ivarson
May 22	Peter Edward Bannister	Paul & Jane Bannister
May 23	Jack Hamblin Carignan	Christopher & Kathleen Carignan
Jun. 21	Ryan Patrick Day	Nathan & Diane Day
Jul. 30	Michael John Lawson	Michael & Roberta Lawson
Aug. 20	Madeline Grace Mahoney	Timothy & Kathleen Mahoney
Aug. 20	Michael Timothy Mahoney	Timothy & Kathleen Mahoney
Aug. 26	Anna Jane Newman	Stephen Newman & Ellen Brownson
Sep. 3	Carolyn Coyle Greenwood	Glenn & Barbara Greenwood
Oct. 15	Colin David Moyer	Paul Moyer & Marie Twomey
Nov. 6	Luke Robert Houston	Cale & Candace Houston
Nov. 11	Eric Christopher Grabowski	Craig & Pamela Grabowski
Nov. 20	Olivia Grace Hampe	Carl & Linda Hampe
Nov. 27	Elias Benjamin Yde Larsen	Lars Larsen & Lee Garrod
Dec. 7	Maria Margaret Bailey	Westley & Brenda Bailey
Dec. 14	Lyle Walter Stevens	Craig Stevens & Elizabeth Govin
Dec. 14	Emily Mary Spaulding	Tom & Mary Spaulding

MARRIAGES RECORDED IN THE TOWN OF KENSINGTON

FOR THE YEAR ENDING DECEMBER 31, 2000

Compiled by the New Hampshire Bureau of Vital Records

<u>DATE</u>	<u>GROOM & BRIDE</u>	<u>RESIDENCE</u>
Jan. 15	Daniel David Rosencrantz Mary Ann Mott	Kensington, NH Kensington, NH
Mar. 26	James J. Young Cheryl L. Bowen	Kensington, NH Kensington, NH
May 13	Curt Jonathan Mahlstedt Karen Lucille Molinaroli	Beverly, MA Beverly, MA
June 21	John J. Balkus Susan Kaplan	Barrington, NH Kensington, NH
July 15	Howard Dolan Tami S. Desrosiers	Kingston, NH Kensington, NH
Oct. 14	Brenner Hugh Harris Kerri Anne Ripel	Los Angeles, CA Burlingame, CA

DEATHS REGISTERED IN THE TOWN OF KENSINGTON

FOR THE YEAR ENDING DECEMBER 31, 2000

Compiled by the New Hampshire Bureau of Vital Records

<u>DATE OF DEATH</u>	<u>DECEASED</u>	<u>PLACE OF DEATH</u>	<u>FATHER & MOTHER</u>
Jan. 22	James K Goodall	Exeter, NH	Kenneth Goodall Margaret Schneider
Jan. 30	Gertrude E. Steeves	Brentwood, NH	George Evans Clara Greiner
Apr. 17	Gale M Bufkin	Exeter, NH	Charles Young Antonia Perrone
June 19	William Simon	Exeter, NH	Eugene Simon Alice Estey
June 22	Mary M Chase	Exeter, NH	
July 12	Vicki L. Harvey	Exeter, NH	Porter Peabody Angie Arnold
July 15	Glenn W. Hale	Lee, NH	Winthrop Hale Lorraine Plourde
July 30	Wilfred G. Blaney	Kensington, NH	Harry Blaney Ida Peters
Aug. 19	Melvin G. Armstrong	Kensington, NH	Melvin Armstrong Ruth McKenna
Sep. 25	Frances L. Buxton	Exeter, NH	Robert McNeill Mabel Hunt
Sep. 1	Carmie M. Gamelin	Boston, MA	Salem Hagggar Evelyn Hajjar
Nov. 19	Richard F. Drew	Exeter, NH	
Dec. 22	Alexander S. Pelley	Kensington, NH	Wesley G. Pelley Phyllis Johnson

ANNUAL REPORT

OF OFFICERS OF THE SCHOOL DISTRICT
OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE
FOR THE YEAR BEGINNING JULY 1, 1999
AND ENDING JUNE 30, 2000

MODERATOR

ROBERT SOLOMON - TERM EXPIRES 2002

CLERK

MARGARET RUGGERI - TERM EXPIRES 2002

SCHOOL BOARD MEMBERS

CHERYL MCDONOUGH - TERM EXPIRES 2003
SUSAN BELANGER - TERM EXPIRES 2001
DANA DONOVAN - TERM EXPIRES 2002

TREASURER

DONNA HALL - TERM EXPIRES 2001

AUDITOR

DENNIS ROFFMAN - TERM EXPIRES 2001

Kensington School District
First Session
February 12, 2000

The moderator, Robert Solomon, called the session to order at 7:05 PM. Mr. Solomon led the meeting in a salute to the flag.

Mr. Solomon introduced the School District Officers as well as Mr. Paul Flynn, Assistant Superintendent of Schools and Dr. Chester Lee, Principal of Kensington Elementary School.

Mr. Solomon explained the procedure for the meeting.

Mr. Solomon read Article 1.

Article 1. Shall the District: raise and appropriate the sum of one million five hundred seventy thousand (\$1,570,000) for the purpose of renovations and an addition to the Kensington Elementary School. One million five hundred sixty thousand dollars (\$1,560,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33: 1 et seq., as amended; and to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the School Board to take any other action or to pass any other vote relative thereto; and further, raise and appropriate an additional fifty thousand (\$50,000) to meet the necessary financial obligations associated with the project's debt service for the 2000-2001 fiscal year.

(A 3/5 vote is necessary to authorize the issuance of aid notes or bonds. The School Board recommends the adoption of this article.)

Mrs. McDonough spoke to the article and referred the meeting to the building addition fact sheet which was available to the meeting and noted it basically outlined the rationale for the addition. Mrs. McDonough pointed out the projected enrollment figures provided by the state were much lower than the actual enrollment figures. Mrs. McDonough attributed the increase to new families moving into Kensington.

Mrs. Felch stated she felt that there has been no great enrollment increase over the past thirty years. Mrs. Felch noted that even though the town has grown that enrollment figures at KES has not grown and therefore questioned the need for additional classrooms. Mrs. McDonough noted that state and federal regulations have changed over the last thirty years. Mrs. McDonough noted that presently art classes are taught from a cart, the nurse's office has been incorporated into the library and there is no space for pullout special education services. Mrs. Felch again reiterated

that enrollment figures have not dramatically increased enough to warrant the building of additional classrooms. Mrs. McDonough stated that in addition to classroom space a multi-purpose room is needed, as there is no space for indoor recess, lunch, large group assemblies, musical productions, etc. Mrs. McDonough noted that 30% of the total cost of the addition would be forthcoming from the state. Mrs. McDonough questioned whether that aid would be available in the future. Mrs. McDonough reiterated that enrollment figures from the state did not reflect students moving into new housing and feel that student enrollment will only increase further.

Mr. Sargent stated that at the public hearing on the proposed addition he felt the board intimated that the addition would service the school needs for the next five-year. Mrs. McDonough stated the board felt the addition would easily meet the needs of the school for much longer than five years. Mr. Sargent stated it would be a waste to spend one and one half million dollars on an addition if the school would be obsolete in the near future. Mr. Sargent felt that rather than a building committee a space appropriation committee was needed as he felt there was a significant waste of space at KES. Mrs. McDonough noted that over the summer the board spent many hours allocating the space needs at the school and felt the board did the best they could relative to the problem. Mrs. McDonough stated she did not feel that the library or teachers room was a waste of space.

Mrs. George addressed the board with her concern that it was a waste to build new classrooms now if a new school would be needed in five or six years. She suggested a steering committee be appointed to find a new space for the school as she felt it would take the state many years to approve a new school. In addition she stated that it would be prudent to start looking for a location for a new school and convert the present school into town offices. Mrs. McDonough stated that the board did not anticipate the school becoming obsolete in five or six years. Mrs. McDonough noted the board felt that the need for classrooms is now and that no one can anticipate enrollment figures for the future and can only rely on what has happened recently. Mrs. George reiterated Mr. Sargent's suggestion that space allocation be addressed rather than the proposed addition.

Mr. McCarthy stated he felt the district was jumping the gun, as the projected enrollment figures did not warrant four additional classrooms. Mr. McCarthy stated he felt that the number of house lots available in Kensington did not necessarily mean that enrollment figures would jump drastically. He stated that he agreed with Mr. Sargent that space allocation should be addressed rather than an addition at this time. Mr. McCarthy thanked the committee for their work but stated that, in his opinion, once a building committee is formed that it is inevitable an addition would be proposed rather than exploring other options. Mrs. McDonough stated that the NESDEC report only reflects live births in town and the largest growth in school population came from those people moving into town. Mrs. McDonough agreed that the NESDEC figures did not show a drastic school population increase but the board had to rely on what actually happened and enrollment figures have increased and felt it is because of new construction. Mr. McCarthy did not agree with the statistics being discussed in town and stated he felt if the district built an addition it would serve as an enticement for people to move into Kensington.

Mrs. McDonough stated that many hours were spent trying to determine the best use of space at KES. Mr. McCarthy stated that the Kindergarten classroom was very large for a kindergarten classroom. Mrs. McDonough noted the size of the classroom was state mandated.

Mrs. Donovan addressed the meeting noting that an emergency school board meeting was held over the summer and because of the increase in enrollment in grades 2 and 5 it was determined that both classes should be split thus necessitating the need for two additional classrooms. Mrs. Donovan stated that if an influx of students should occur in one of the current classes it could not be split, as there is no additional classroom available.

Mr. McCarthy stated he felt that the level of education would not decrease with larger student/teacher ratios.

Mrs. McDonough stated that parents did not want their children in a classroom of twenty-seven or twenty-eight students.

Mrs. Felch spoke again noting that with the addition of 125 house lots in the past ten years and there was no significant increase in enrollment at Kensington Elementary School.

Sue Losapio stated that she felt the issue regarding the addition revolved around the quality of education given to the children. Mrs. Losapio stated she feels that twenty-seven or twenty-eight children in a class is not conducive to quality education.

Donna Carter asked for a breakdown of students per classroom. Dr. Lee provided her with the information.

Mr. Webber spoke to the meeting relative to an organization of grandparents in Kensington who support education, the school board, and the proposed addition to KES.

Mrs. St.Jean addressed the meeting noting that she had served on many building committee's over the past twenty one years and stated that one of the first building addition committees she served on had proposed a multi-purpose room much like what was being proposed now. Mrs. St.Jean noted that Kensington Elementary was the only school in SAU #16 without a multipurpose room and that it was unfair to ask elementary school students to sit in one classroom all day and not have the advantage of moving into a cafeteria or a gymnasium. Additionally she stated that when her child was in a class of thirty-one first graders it was necessary to move some of the children into the hallways for reading.

Mrs. Brandano stated that without a crystal ball there was no determining future enrollment figures. She also stated that special needs students need space at KES.

Mr. Hearn questioned the parking spaces in the proposed addition and asked if the school was willing to allow the library the use of those spaces. Mrs. McDonough stated that sixty spaces are not enough when a special program is being held at the school. Mrs. McDonough stated the board was not averse to allowing the library to use the spaces when available.

Mr. McCarthy stated that a Department of Education report in 1997 reported that Kensington spends \$6,000 per student for education and that Kensington ranked 45 out of 154 academically and teacher salaries ranked 10 out of 145. Mr. McCarthy stated that the Kensington community has always supported education. Mr. McCarthy noted that even with the projected enrollment figures from NESDEC and with the number of teachers at KES, the student-pupil ratio will be 20-1. Mr. McCarthy noted that the New Hampshire Assessment Test scores indicated that KES students were a little above average in English and a little below average in Math and contended that students had done just as well or better in a larger class size. Mrs. McDonough stated it was philosophical difference relative to student-pupil ratio and the school administration as well as the majority of parents prefer lower student/teacher ratios.

Mr. Houston questioned the cost of the addition as well as the cost of a construction manager. Mrs. Losapio answered that the committee had investigated the use of a construction manager and felt it was the best way to go.

Mrs. McNamara addressed the meeting and stated that she feels Kensington is attracting new growth because of the rural character of the town as well as its proximity to major routes and cities. Mrs. McNamara stated that studies show that quality education decreases as class size increases. Mrs. McNamara voiced her concern that the children who participate in the instrumental music program do not have space in which to have an assembly. She also stated she felt that because of the small classroom size presently at KES that there is room for additional students in each classroom for years to come. She stated that \$1,500,000 for an addition now is more cost effective than building a new school in the future.

David Buxton addressed the meeting asking why there were not two warrant articles; one for the classrooms and the multi-purpose room and a second article, should the first article fail, for four classrooms and the bathrooms. Mr. Buxton asked what the cost would be for just the classrooms and the bathrooms. Additionally, Mr. Buxton stated that an organization is being formed to update the Grange Hall which could be used for the children of the community as a multi-purpose room. Mr. Buxton felt that the town could possibly purchase the Lambert property. Mr. Buxton stated he would prefer to see just classrooms added to the current building saving approximately \$750,000 and have the building committee consider purchasing some of the Lambert property for a small school of three classrooms.

Mrs. McDonough stated the decision to place one warrant article on the ballot was made by the building committee which was comprised of a cross section of the community. Mrs. McDonough stated that Mr. Buxton's statement were speculative.

Mrs. Freddo stated that she lived on a street built in the last two years, which housed twenty-four school age children and questioned where enrollment figures came from.

Mrs. George again addressed the meeting stating that enrollment figures are going to increase and again suggested a steering committee to study the need for a new school. Mrs. George stated that she felt the Lambert property would not be acceptable by the state as a site for a new school. Mrs. George further intimated that sections of the current school have outlived its life and the need for a new school should be looked at.

Mr. Kimball asked if the article could be extended until after the second session to see if the town does purchase the Lambert property.

Mr. Flynn stated that the outcome of tonight's deliberative session is what will be placed on the ballot for the March 14th vote and that the Article would need a 60% vote to pass.

A discussion ensued relative to amendments to the Article.

Mrs. George stated she felt the Lambert property was not worth \$2,000,000 but rather \$300,000. Mr. Solomon interrupted to ask that the meeting stay on the school business rather than the Lambert property.

Mr. Petzy stated he felt that should an accreditation team enter KES they would find it woefully inadequate relative to special services, programs and space. Mr. Petzy stated he feels the project should be done immediately. Additionally, Mr. Petzy stated that with a 30% reimbursement from the state the cost of the addition would be closer to one million and asked if state educational revenue could go into these types of proposals in the future. Mr. Petzy also noted that costs would only increase if the town waits. Mr. Petzy pointed out that the lack of adequate space is not conducive to educational learning. Mr. Petzy reported that the library cannot accommodate a technology lab and a nursing station is needed. Mr. Petzy stated he feels that a multipurpose room would serve as a focal point for the community.

Mr. Chaisson stated that the cost of the addition was priced out at standard costs. Mr. Chaisson noted that a higher figure was used, cannot be exceeded, and the cost may very well be less than projected.

Mr. Solomon asked if there were any amendments to the article.

There were no amendments to the article.

Article 2. Shall the District raise and appropriate an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling \$1,249,130. Should this article be defeated, the operating budget shall be \$1,152,426 which is the same as last year, with certain adjustments required by previous action of the District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13X and XVI, to take up the issue of a revised operating budget only.

(The School Board recommends \$1,249,130 as set forth on said budget.)

Mrs. McDonough addressed the meeting stating that the major increases reflected the cost of the two additional staff members hired due to the splitting of grades two and five, health insurance increases, and the teacher contracted voted on last year.

Mr. Sargent asked if the budget included the cost of the Cooperative budget.

Mr. Flynn stated that the Cooperative budget is separate and distinct from the Kensington School District budget. Mr. Flynn noted that the community would vote on the Exeter Region Cooperative School District budget on March 14, 2000 by separate ballot.

Mr. Sargent asked if Kensington had the opportunity to vote on the proposed Cooperative budget. Mr. St. Jean, an Exeter Region Cooperative School Board Member stated that every person within the six towns, which comprised the Coop, had the opportunity to have input into the Cooperative budget. The first session of the Exeter Region Cooperative School District had been held on Thursday evening and the general public is always welcome to attend the meetings. Mr. Sargent asked for clarification relative to the proposed building addition at the high school. Mr. St. Jean stated that 55% reimbursement would be forthcoming from the state and that Kensington's share of the propose addition/renovations would be \$1,038,000.

Mr. Sergeant voiced his concern that the Exeter Region Cooperative School District budget was not included in the Kensington Annual Report.

It was pointed out that Kensington's share of the Cooperative budget is found on page twenty-four of the annual report.

A recommendation was made to Kensington's representative on the Exeter Region Cooperative School District board that the Cooperative District report be included in Kensington's Annual Report.

Article 3. To hear reports of agents, auditors, and committees or officers heretofore chosen.

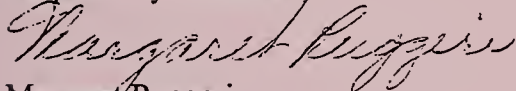
There was no discussion or amendments to the Article.

Article 4. To transact any other business which may legally come before the meeting.

There was no further business to come before the meeting.

The meeting adjourned at 8:30 PM.

Respectfully submitted,



Margaret Ruggeri
School District Clerk

KENSINGTON SCHOOL DISTRICT WARRANT

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 as follows:

FIRST SESSION: At the Kensington Town Hall in said Kensington on Saturday, February 10, 2001, at 7:00 p.m. for explanation, discussion, debate, and possible amendment of the following warrant articles:

1. Shall the District: raise and appropriate the sum of two million three hundred twenty-two thousand dollars (\$2,322,000.00) for the purpose of renovations and an addition to the Kensington Elementary School. Two million three hundred five thousand dollars (\$2,305,000.00) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; and to authorize the School Board to invest said monies and to use up to seventeen thousand dollars (\$17,000.00) of the earnings thereon for said project; and to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the School Board to take any other action or to pass any other vote relative thereto; and further, raise and appropriate an additional seventy thousand dollars (\$70,000.00) to meet the necessary financial obligations associated with the project's debt service for the 2001-2002 fiscal year.

(A 3/5 vote is necessary to authorize the issuance of said notes or bonds. The School Board recommends the adoption of this article.)

2. Shall the District raise and appropriate an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling \$1,334,937.00. Should this article be defeated, the operating budget shall be \$1,326,209.00 which is the same as last year, with certain adjustments required by previous action of the District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

(The School Board recommends \$1,334,937.00 as set forth on said budget.)

3. Shall the District enter into a collective bargaining agreement with the Kensington Education Association (the union representing the teachers in the District schools) covering the three year period from September 1, 2001, to August 31, 2004, and approve the cost items included therein containing in summary: continuation of non-salary benefits, and salary increases so that the approximate increase in the cost of teacher salaries and salary related expenses because of this agreement and step increases for each of the three years (subject to change resulting from changes in the number of and in the educational degrees and years of experience of teachers employed) over the preceding year will be: \$31,405.00 for the 2001-2002 year (approx. 4.9% over 2000-2001), \$30,260.00 for the 2002-2003 year (approx. 4.5% over 2001-2002), and \$31,620.00 for the 2003-2004 year (approx. 4.5% over 2002-2003).

And, further to raise and appropriate the sum of \$31,405.00 for the 2001-2002 year, such sum representing the additional costs attributable to the increase in salaries and salary related benefits over those included as part of Article 2, the 2001-2002 budget.

(The School Board recommends that the School District enters into this agreement and makes this appropriation of \$31,405.00).

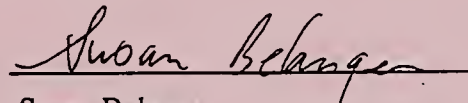
4. To hear reports of agents, auditors, and committees or officers heretofore chosen.
5. To transact any other business which may legally come before the meeting.


SECOND SESSION: At the Kensington Town Hall in said Kensington on Tuesday, March 13, 2001, to choose the following School District Officers: One School Board Member for a three year term, Treasurer for a three year term, School District Auditor for a one year term; and vote on the articles listed as 1, 2, and 3 above, as those articles may be amended at the First Session; by ballot, the polls to open at 8:00 a.m. and to close no earlier than 7:30 p.m.

Given under our hands at said Kensington on this 11th day of January, 2001.

KENSINGTON SCHOOL DISTRICT SCHOOL BOARD:

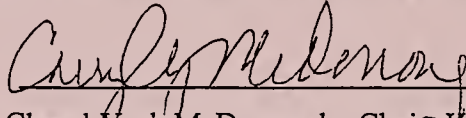

Cheryl York McDonough


Susan Belanger


Dana DeLotto Donovan

CERTIFICATION ON POSTING OF WARRANT

I certify that on the 18th day of January 2001, I posted copies of the written Warrant, attested by the Kensington School Board of said District, at the place of meeting within named and like attested copy at the Kensington Elementary School and the Kensington Grocery, being public places in said pre-existing District.



Cheryl York McDonough, Chair, Kensington School Board

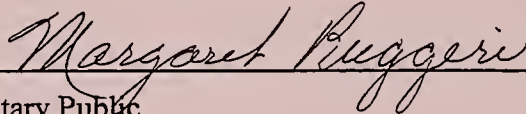
Rockingham, SS

Personally appeared the said Cheryl York McDonough and made oath that the

Above certificate signed by her is true.

Before me,

MARGARET M. RUGGERI
Notary Public - New Hampshire
My Commission Expires April 23, 2004



Notary Public

Statement of Expenditures
June 30, 1999 – July 1, 2000

INSTRUCTION

Regular Education Program

Salaries	\$ 436,825.14
Employee Benefits	94,737.72
Purchased Services	735.00
Supplies	25,243.75
Property	3,085.54

TOTAL

\$560,627.15

Special Education Program

Salaries	\$ 58,857.85
Employee Benefits	15,625.89
Purchased Services	46,887.50
Supplies	1,943.87
Property	194.14

TOTAL

\$123,509.23

Other Instructional Programs

Salaries	\$ 800.00
Supplies	3,524.97

TOTAL

\$ 4,324.97

STUDENT SUPPORT SERVICES

Health

Salaries	\$ 52,191.72
Employee Benefits	7,865.33
Purchased Services	2,737.50
Supplies	267.76

TOTAL

\$ 63,062.31

INSTRUCTIONAL SUPPORT SERVICES

Improvement of Instruction

Salaries	\$ 35,333.90
Benefits	5,980.47
Purchased Services	5,292.93
Supplies	1,492.51
Property	9,279.92

TOTAL

\$ 57,379.73

GENERAL ADMINISTRATION
School Board

Salaries	\$	2,890.00	
Benefits		544.89	
Purchased		4,530.29	
TOTAL			\$ 7,965.18

Office of the Superintendent			
Purchased Services			\$ 21,169.22

School Administration			
Salaries	\$	87,432.59	
Employee Benefits		8,682.68	
Purchased Services		12,086.51	
Supplies		2,035.93	
Other		490.76	
TOTAL			\$ 110,728.47

BUSINESS SERVICES

Fiscal			
Salaries			\$ 10,192.84

Operation & Maintenance of Plant			
Salaries	\$	24,695.00	
Employee Benefits		4,997.32	
Purchased Services		10,230.25	
Supplies		14,109.29	
TOTAL			\$ 54,032.06

Pupil Transportation			
Purchased Services			\$ 42,664.71

TOTAL ELEMENTARY			\$1,055,655.87
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SUPERINTENDENT'S PRORATED SALARY

1999-2000

BRENTWOOD	\$3,914.02
EAST KINGSTON	\$2,901.61
EXETER	\$18,874.06
EXETER REGION COOP	\$47,573.84
KENSINGTON	\$2,747.95
NEWFIELDS	\$2,485.81
STRATHAM	\$11,895.71
	\$90,393.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY

1999-2000

BRENTWOOD	\$3,261.68
EAST KINGSTON	\$2,418.01
EXETER	\$15,728.38
EXETER REGION COOP	\$39,644.86
KENSINGTON	\$2,289.96
NEWFIELDS	\$2,071.51
STRATHAM	\$9,913.10
	\$75,327.50

ASSISTANT SUPERINTENDENT'S PRORATED SALARY

1999-2000

BRENTWOOD	\$1,630.84
EAST KINGSTON	\$1,209.01
EXETER	\$7,864.19
EXETER REGION COOP	\$19,822.43
KENSINGTON	\$1,144.98
NEWFIELDS	\$1,035.75
STRATHAM	\$4,956.55
	\$37,663.75

MM:1/5/01

Form F 4
Please follow the accompanying instructions carefully.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

Kensington
District

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 19__ to June 30, 19__
Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 19__99 (Treasurer's bank balance)	<u>171486.63</u>
Received from Selectmen (Include only amounts actually received)	<u>820196.95</u>
Current Appropriation	_____
Deficit Appropriation	_____
Balance of Previous Appropriations	_____
Advance on Next Year's Appropriation	_____
Revenue from State Sources	<u>179094.01</u>
Revenue from Federal Sources	_____
Received from XVZXX interest	<u>10707.39</u>
Received as income from Trust Funds	_____
Received from Sale of Notes and Bonds (Principal only)	_____
Received from Capital Reserve Funds	_____
Received from all Other Sources	<u>15821.80</u>
TOTAL RECEIPTS	<u>1025820.15</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	<u>1197306.78</u>
LESS SCHOOL BOARD ORDERS PAID	<u>1086345.34</u>
BALANCE ON HAND JUNE 30, 19__2000 (Treasurer's Bank Balance)	<u>110961.44</u>

75000.00 intransit
35961.44 cash in account

_____ July 27 192000

Donna J. Hall
District Treasurer
Donna J. Hall

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Kensington, N.H. of which the above is a true summary for the fiscal year ending June 30, 19__ and find them correct in all respects.
2000

_____ September 7 192000

Den Roff
Auditors Jennis Roffman

**KENSINGTON SCHOOL DISTRICT
2001-2002 REVENUE PROJECTION**

	1999-2000 ACTUAL	2000-2001 ADOPTED	2001-2002 PROPOSED
BALANCE (ACTUAL OR ESTIMATED)	\$87,422.00	\$52,446.00	\$46,000.00
BUILDING AID	\$3,028.48	\$2,747.00	\$3,028.48
FOUNDATION AID	\$0.00	\$0.00	\$0.00
CHILD NUTRITION	\$0.00	\$3,114.00	\$3,100.00
EARNINGS ON INVESTMENTS	\$10,707.39	\$7,600.00	\$8,000.00
TRUST FUNDS AND GIFTS	\$0.00	\$0.00	\$0.00
CATASTROPHIC AID	\$14,993.82	\$17,387.00	\$12,500.00
MEDICAID DISTRIBUTIONS	\$17,396.74	\$6,000.00	\$6,500.00
TUITION	\$0.00	\$0.00	\$0.00
KINDERGARTEN AID	\$0.00	\$0.00	\$0.00
EXETER REGION CO-OP / BUY-OUT	\$8,403.00	\$8,413.00	\$8,413.00
SALE OF NOTES AND BONDS	\$0.00	\$0.00	\$2,305,000.00
INTEREST EARNED ON BONDS (if approved)	\$0.00	\$0.00	\$17,000.00
OTHER	\$0.00	\$0.00	\$0.00
TOTAL REVENUES	\$141,951.43	\$97,707.00	\$2,409,541.48
LESS: AMOUNT OF COST OF ADEQUATE EDUCATION GRANT	\$145,533.05	\$145,533.05	\$147,412.00
DISTRICT ASSESSMENT	\$820,197.00	\$1,005,890.00	\$1,099,983.52
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	\$1,089,481.00	\$1,249,130.00	\$3,656,937.00

ACCT. NUM.	DESCRIPTION	1998-99 BUDGET	1998-99 EXPENDED	1999-00 BUDGET	1999-00 EXPENDED	2000-01 APPROVED	2001-02 PROPOSED
1100	REGULAR EDUCATION						
1100-110	TEACHER SALARIES	322,472.00	304,825.95	352,333.00	430,794.94	465,736.00	467,316.00
1100-112	SUB SALARIES	5,000.00	4,839.37	5,000.00	5,895.00	5,000.00	5,000.00
1100-118	INST. AIDES	17,643.00	22,900.29	32,869.00	33,862.29	38,480.00	41,186.00
1100-330	CONT. SVCS. INSTRUCTION	0.00	0.00	10,000.00	2,500.00	10,000.00	6,000.00
1100-331	SEC. 504 CONT. SERVICES	1,000.00	0.00	1,000.00	0.00	1,000.00	1,000.00
1100-370	CURR DEVELOPMENT	1,800.00	1,570.00	1,800.00	735.00	1,800.00	1,800.00
1100-564	TUITION - JHS	0.00	0.00	0.00	0.00	0.00	0.00
1100-565	TUITION - HS	0.00	0.00	0.00	0.00	0.00	0.00
1100-610	TEACHING SUPPLIES	20,400.00	20,060.63	20,130.00	20,491.88	21,200.00	23,460.00
1100-611	MINI-GRANT	0.00	0.00	0.00	0.00	0.00	0.00
1100-630	TEXTBOOKS	4,595.00	4,643.51	5,470.00	4,283.12	3,830.00	3,680.00
1100-640	PERIODICALS	480.00	458.94	480.00	468.75	480.00	500.00
1100-741	ADDL EQUIP	2,000.00	10,481.85	9,250.00	9,908.06	4,500.00	4,500.00
1100-742	REPLACE EQUIP	300.00	300.00	800.00	702.04	500.00	550.00
1100-751	FURNITURE	1,900.00	5,704.70	1,300.00	930.40	2,650.00	4,200.00
1100	SUBTOTAL REG. ED.	377,590.00	375,785.24	440,432.00	510,571.48	555,176.00	559,192.00
1200	SPECIAL EDUCATION						
1200-113	SPED SALARIES	100,204.00	100,202.60	104,824.00	81,346.97	96,948.00	99,140.00
1200-118	SPED AIDES	14,612.00	14,473.86	26,042.00	13,685.88	13,228.00	37,579.00
1200-290	SPED CONFERENCE	150.00	0.00	150.00	132.00	150.00	150.00
1200-330	SPED CONT SVCS	5,000.00	4,995.00	5,000.00	2,475.00	5,000.00	10,500.00
1200-331	SPED RELATED SVC	12,480.00	2,194.08	20,200.00	10,597.00	21,160.00	18,260.00
1200-561	TUIT PUBLIC NH	4,400.00	1,200.00	8,000.00	2,088.00	9,800.00	11,215.00
1200-568	TUIT PRIV/NON-NH	0.00	0.00	0.00	0.00	0.00	0.00
1200-569	TUIT PRIV NH	34,800.00	32,100.50	39,500.00	34,700.00	38,000.00	38,000.00
1200-580	TRAVEL	100.00	0.00	100.00	0.00	100.00	100.00
1200-610	SUPPLIES	1,790.00	1,733.44	2,060.00	1,845.87	2,360.00	2,850.00
1200-630	TEXTBOOKS	550.00	441.82	855.00	98.00	750.00	700.00
1200-741	EQUIPMENT	350.00	289.48	300.00	194.14	300.00	450.00
1200-751	FURNITURE	200.00	271.86	0.00	0.00	0.00	0.00
1200	SUBTOTAL SP. ED.	174,636.00	157,902.64	207,031.00	147,162.86	187,796.00	218,944.00

ACCT. NUM.	DESCRIPTION	1998-99		1998-99		1999-00		1999-00		2000-01		2001-02	
		BUDGET	EXPENDED	BUDGET	EXPENDED	BUDGET	EXPENDED	BUDGET	EXPENDED	APPROVED	PROPOSED	APPROVED	PROPOSED
1400-130	CO-CURRICULAR SALARIES	800.00	800.00	850.00	800.00	850.00	800.00	850.00	850.00				850.00
1400-610	STUDENT BODY ACT.	3,450.00	3,368.83	3,550.00	3,524.97					4,450.00			3,850.00
1400	SUBTOTAL	4,250.00	4,168.83	4,400.00	4,324.97					5,300.00			4,700.00
2110-111	ATTENDANCE SERVICES	30.00	0.00	30.00	0.00					30.00			30.00
2110	SUBTOTAL	30.00	0.00	30.00	0.00					30.00			30.00
2120-116	GUIDANCE SALARIES	0.00	0.00	0.00	0.00					0.00			0.00
2120-330	CONT SVS GUIDANCE	100.00	0.00	100.00	281.61					100.00			100.00
2120-610		0.00	0.00	0.00	0.00					0.00			0.00
2120	SUBTOTAL GUIDANCE	100.00	0.00	100.00	281.61					100.00			100.00
2130-120	NURSE'S SALARY	21,695.00	19,165.43	21,695.00	15,656.72					20,663.00			20,663.00
2130-290	CONFERENCES	0.00	0.00	0.00	0.00					0.00			0.00
2130-330	CONT SERVICES	100.00	0.00	100.00	0.00					0.00			0.00
2130-440	REPAIR AND MAINT	125.00	125.00	125.00	125.00					125.00			125.00
2130-610	SUPPLIES	300.00	263.79	300.00	267.76					300.00			300.00
2130-630	TEXTBOOKS	0.00	0.00	0.00	0.00					0.00			0.00
2130-741	EQUIPMENT	150.00	158.81	300.00	0.00					300.00			350.00
2130	SUBTOTAL	22,370.00	19,713.03	22,520.00	16,049.48					21,388.00			21,438.00

ACCT. NUM.	DESCRIPTION	1998-99		1998-99		1999-00		1999-00		2000-01		2001-02	
		BUDGET	EXPENDED	BUDGET	EXPENDED	BUDGET	EXPENDED	BUDGET	EXPENDED	APPROVED	PROPOSED	APPROVED	PROPOSED
2210-118	AIDES SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2210-270	COURSE REIMB	2,000.00	2,261.00	2,000.00	2,056.50	2,000.00	2,500.00	2,056.50	2,500.00	2,500.00	3,000.00	3,000.00	3,000.00
2210-290	CONFERENCES	3,000.00	2,739.00	3,000.00	3,068.00	3,000.00	3,500.00	3,068.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00
2210	SUBTOTAL	5,000.00	5,000.00	5,000.00	5,124.50	5,000.00	6,000.00	5,124.50	6,000.00	6,000.00	6,500.00	6,500.00	6,500.00
2222-117	MEDIA SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2222-118	MEDIA AIDES	4,536.00	5,047.00	4,752.00	1,190.00	4,752.00	3,700.00	1,190.00	3,700.00	3,700.00	4,070.00	4,070.00	4,070.00
2222-330	CONT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2222-440	MAINTENANCE	500.00	461.95	500.00	36.43	500.00	500.00	36.43	500.00	500.00	500.00	500.00	500.00
2222-453	FILM RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2222-610	SUPPLIES	1,000.00	917.97	1,000.00	699.21	1,000.00	1,150.00	699.21	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00
2222-630	LIBRARY BOOKS	1,600.00	1,256.73	1,600.00	743.25	1,600.00	1,600.00	743.25	1,600.00	1,600.00	1,650.00	1,650.00	1,650.00
2222-640	PERIODICALS	250.00	198.46	250.00	50.05	250.00	250.00	50.05	250.00	250.00	250.00	250.00	250.00
2222-741	EQUIPMENT	200.00	212.38	200.00	824.96	200.00	200.00	824.96	200.00	200.00	200.00	200.00	200.00
2222-751	FURNITURE	200.00	138.76	200.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2222	SUBTOTAL	8,286.00	8,233.25	8,302.00	3,543.90	8,302.00	7,400.00	3,543.90	7,400.00	7,400.00	7,820.00	7,820.00	7,820.00
2223-330	EDUC TV SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2223	SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2300-111	OFFICER SALARIES	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00
2300	SUBTOTAL	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00
2310-351	SAU #16 EXPENSE	16,744.00	16,743.32	21,170.00	21,169.22	21,170.00	20,522.00	21,169.22	20,522.00	20,522.00	36,191.00	36,191.00	36,191.00
2310-352	SPED EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2310-353	SLC EXPENSE	300.00	0.00	300.00	0.00	300.00	300.00	0.00	300.00	300.00	300.00	300.00	300.00
2310-372	LEGAL EXPENSE	1,500.00	330.00	1,500.00	0.00	1,500.00	1,500.00	0.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
2310-380	SCHL BD EXPENSE	3,400.00	2,992.56	3,400.00	4,530.29	3,400.00	3,400.00	4,530.29	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00
2310-381	TWN CHGS FACILITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2310	SUBTOTAL SB EXP	21,944.00	20,065.88	26,370.00	25,699.51	26,370.00	25,722.00	25,699.51	25,722.00	25,722.00	41,391.00	41,391.00	41,391.00

ACCT. NUM.	DESCRIPTION	1998-99 BUDGET	1998-99 EXPENDED	1999-00 BUDGET	1999-00 EXPENDED	2000-01 APPROVED	2001-02 PROPOSED
2410-114	PRINCIPAL'S SALARY	55,060.00	55,060.00	57,265.00	57,264.90	57,265.00	60,000.00
2410-116	PERFORMANCE STIPEND	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
2410-121	ASST. PRINCIPAL SAL.	1,200.00	1,200.00	1,200.00	1,200.00	1,500.00	1,500.00
2410-115	SECY SALARIES	23,059.00	23,753.25	25,628.00	27,036.66	26,660.00	28,380.00
2410-440	REPAIR/MAINT	7,304.00	6,542.68	7,304.00	6,564.27	7,104.00	7,140.00
2410-531	TELEPHONE	2,900.00	3,281.14	3,100.00	2,952.24	3,300.00	3,300.00
2410-532	POSTAGE	450.00	488.51	500.00	431.03	500.00	540.00
2410-580	TRAVEL	100.00	0.00	100.00	70.00	100.00	100.00
2410-610	SUPPLIES	1,800.00	909.40	1,800.00	2,035.93	1,800.00	1,800.00
2410-741	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
2410-751	FURNITURE	0.00	0.00	0.00	0.00	0.00	0.00
2410-810	DUES/MEMBSHPS	450.00	470.00	450.00	490.76	470.00	500.00
2410	SUBTOTAL	93,823.00	93,204.98	98,847.00	99,545.79	100,199.00	104,760.00
2520-111	FISCAL SERVICES	8,898.00	8,897.52	10,193.00	10,192.84	9,885.00	0.00
2520	SUBTOTAL	8,898.00	8,897.52	10,193.00	10,192.84	9,885.00	0.00
2540-119	CUST. SALARIES	23,519.00	23,519.00	24,695.00	24,695.00	25,693.00	26,800.00
2540-122	ASST. CUST. SAL	0.00	0.00	0.00	0.00	11,440.00	11,440.00
2540-411	NATURAL GAS	0.00	0.00	0.00	0.00	0.00	0.00
2540-412	FUEL OIL	6,100.00	3,467.84	5,800.00	6,173.66	9,600.00	9,600.00
2540-419	ELECTRICITY	5,900.00	5,196.11	5,900.00	5,781.10	9,800.00	9,800.00
2540-414	ELECTRIC HEAT	0.00	0.00	0.00	0.00	0.00	0.00
2540-420	WATER & SEWER	1,200.00	1,002.00	1,200.00	1,174.20	1,200.00	1,200.00
2540-440	CONTRACTED MAINT	3,500.00	10,099.33	3,500.00	3,270.05	5,000.00	5,000.00
2540-521	SMP INSURANCE	6,200.00	5,659.00	6,200.00	5,686.00	8,000.00	8,000.00
2540-522	LIABILITY INS	0.00	0.00	0.00	0.00	0.00	0.00
2540-523	TREASURER BOND	100.00	100.00	100.00	100.00	100.00	100.00
2540-525	VEHICLE INS	0.00	0.00	0.00	0.00	0.00	0.00
2540-526	BOILER INS	550.00	0.00	200.00	0.00	200.00	0.00
2540-524	NURSE INS	0.00	0.00	0.00	0.00	0.00	0.00
2540-610	SUPPLIES	2,000.00	2,188.21	2,200.00	2,154.53	3,800.00	3,800.00

ACCT. NUM.	DESCRIPTION	1998-99 BUDGET	1998-99 EXPENDED	1999-00 BUDGET	1999-00 EXPENDED	2000-01 APPROVED	2001-02 PROPOSED
2540-741	ADDL. EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
2540-742	REPL. EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
2540	SBTL-OPER OF PLANT	49,069.00	51,231.49	49,795.00	49,034.54	74,823.00	75,740.00
2543-431	TRASH REM/MOWING	0.00	0.00	0.00	0.00	0.00	0.00
2543	SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00
2552-510	PUPIL TRANS	47,300.00	38,583.00	39,231.00	39,231.00	41,879.00	54,000.00
2552	SUBTOTAL	47,300.00	38,583.00	39,231.00	39,231.00	41,879.00	54,000.00
2553-511	SPED TRANS	26,180.00	2,787.75	14,600.00	3,433.71	13,200.00	12,150.00
2553	SUBTOTAL	26,180.00	2,787.75	14,600.00	3,433.71	13,200.00	12,150.00
2554-510	FIELD TRIPS	70.00	0.00	70.00	0.00	70.00	70.00
2554	SUBTOTAL	70.00	0.00	70.00	0.00	70.00	70.00
2560-570	FOOD SERVICE MAN.	0.00	0.00	0.00	0.00	0.00	0.00
2560	SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00
2900-211	HEALTH INSURANCE	76,600.00	68,957.74	77,704.00	62,807.14	104,477.00	128,215.00
2900-212	DENTAL INSURANCE	2,793.00	2,241.92	3,189.00	2,835.13	3,934.00	4,052.00
2900-213	LIFE INSURANCE	2,159.00	1,683.22	2,250.00	2,274.29	2,775.00	2,881.00
2900-214	WORKERS' COMP.	4,854.00	555.88	4,710.00	1,212.16	4,500.00	3,760.00
2900-221	EMP RETIREMENT	0.00	0.00	1,100.00	1,034.00	1,160.00	1,376.00
2900-222	TCHR RETIREMENT	14,347.00	12,725.55	15,400.00	14,523.72	16,902.00	17,117.00
2900-230	F.I.C.A.	45,919.00	44,314.04	52,486.00	53,675.24	59,960.00	64,285.00
2900-231	DISABILITY INS	0.00	0.00	0.00	0.00	0.00	0.00
2900-260	UNEMPL COMP	498.00	140.00	491.00	208.00	450.00	426.00
2900	SUBTOTAL	147,170.00	130,618.35	157,330.00	138,569.68	194,158.00	222,112.00

ACCT. NUM.	DESCRIPTION	1998-99 BUDGET	1998-99 EXPENDED	1999-00 BUDGET	1999-00 EXPENDED	2000-01 APPROVED	2001-02 PROPOSED
4600-720	BUILDING CONST.	201,456.00	60,173.92	0.00	0.00	0.00	0.00
4600-730	SITE IMPROV	0.00	0.00	0.00	0.00	0.00	0.00
4600	SUBTOTAL	201,456.00	60,173.92	0.00	0		
5100-830	DEBT SVC PRINCIPLE	0.00	0.00	0.00	0.00	0.00	0.00
5100-841	DEBT SVC INT	0.00	0.00	0.00	0.00	0.00	0.00
5100-842	INTEREST - AREA	0.00	0.00	0.00	0.00	0.00	0.00
5100	SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	1,191,062.00	979,255.88	1,087,141.00	1,055,655.87	1,246,016.00	1,331,837.00
2560-270	Food Service Man. **	2,360.00	2,886.30	2,340.00	3,502.77	3,114.00	3,100.00
	** From 1994-95 forward Food Service must be appropriated at its estimated gross amount. This amount will be offset by an equal amt. of estimated revenue.						
	GRAND TOTAL	1,193,422.00	982,142.18	1,089,481.00	1,059,158.64	1,249,130.00	1,334,937.00

SAU 16 REPORT OF ADMINISTRATION

Arthur L. Hanson, Ed.D.
Superintendent of Schools

Stephen A. Kossakoski, Ph.D.
Assistant Superintendent-Technology

Paul A. Flynn, M.Ed.
Associate Superintendent

Donna Y. Marsden, M.Ed.
Assistant Superintendent-Curriculum

In July 2000, with the retirement of Assistant Superintendent Barbara Lobdell, SAU 16 welcomed Donna Marsden as Assistant Superintendent of Curriculum, and also Dr. Stephen Kossakoski as Assistant Superintendent of Technology. The SAU 16 Joint Board approved the new position of Superintendent of Technology in order to manage the growth and collaborative efforts of technology in the school districts. Recognizing the continued growth and responsibilities of staff and students in SAU #16, the Joint Board promoted Paul Flynn to Associate Superintendent of Schools. In August 2000, Joan Ostrowski assumed the position of principal of Swasey Elementary School in Brentwood, and former Exeter Junior High School Principal Thomas Meehan was appointed as the new interim principal for Kensington Elementary School. The schools opened their doors to continued record enrollments: Swasey Elementary School in Brentwood – 255; East Kingston Elementary School – 178; Exeter Elementary (Main Street School and Lincoln Street School) – 1056; Kensington Elementary School – 169; Newfields Elementary School – 164; Stratham Memorial School – 648; Cooperative Middle School – 1299; and Exeter High School – 1534.

March 2000 saw East Kingston open with their addition of three new classrooms and one kindergarten classroom. In November 2000, Newfields Elementary School also completed their addition of three classrooms and one kindergarten classroom. Lincoln Street School continued with renovations during the summer of 2000 in an effort to address building deficiencies. The school boards of Brentwood and Kensington are proposing building additions for their schools for March 2001.

The communities in SAU 16 approved the \$35.5 million renovation project for Exeter High School and the Seacoast School of Technology in March 2000. However, due to a legal challenge, the project has been delayed awaiting a ruling from the New Hampshire Supreme Court. Exeter High School culminated their three year self-study in preparation for the October 2000 visitation by the New England Association of Schools and Colleges' (NEASC) Accreditation Committee. In a preliminary NEASC summary of findings, the students, staff and school programs received high marks. The physical facility continues to be a major concern of NEASC.

In September 2000, the SAU Joint Board approved combining the Cooperative Business Office with the SAU Business Office. This is enabling more efficient and effective utilization of all staff and resources. The administration and Board of SAU 16 continues to work collaboratively to coordinate curriculum, technology initiatives, staff evaluation and other district-wide efforts. The funding challenges for the 2001-2002 school year

are the increased costs in transportation, gas, electric and oil prices, and special education. The SAU boards and administrators are working judiciously to present reasonable school budgets.

In an effort to continue community dialogue, the SAU sponsored a forum of town officials, state representatives and school officials to discuss the current population growth and its impact on the towns and the schools. Also, Dr. Stephen Kossakoski and Sam Bruno, the Government and Education Television Channel Coordinator for the town of Exeter, discussed with the attendees their efforts to initiate educational channel access to all SAU 16 towns. This would enable all residents of the six towns to view numerous ERCSD school meetings, activities and events now only available to Exeter residents.

The enormous responsibility of insuring that each student in our district receives an equitable education while coming from varying financial and demographic backgrounds, combined with New Hampshire's unresolved funding crisis, has unfortunately placed unwarranted emphasis on our financial needs versus our educational needs. Added with the availability of a plethora of technologies, the school district needs to stay focused to be certain that our students and staff are kept abreast, while at the same time not diminishing the fundamental needs of all students. SAU 16 continues its full commitment to educate all students in this fast-paced, ever-changing, ever-challenging 21st Century.

Kensington Elementary School

122 Amesbury Road
Kensington, NH 03833

Telephone 603-772-5705
Fax 603-775-0502

Principal's Report

Any changes in administration (even a temporary one) presents challenges and opportunities for the incumbent.

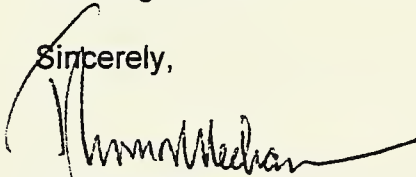
Significant changes in the curriculum are being studied in mathematics, science, computer literacy, social studies, and language arts, as designated members of the Kensington Elementary School faculty are actively serving on the SAU#16 committees designed to investigate the effectiveness of these areas. This year for the first time computers in the individual classrooms are connected to the Internet. These are closely monitored by the classroom teachers assigned to that particular classroom and parental permission must be secured before a student is permitted to use the Internet.

In order to address critical building areas which are conspicuous by their absence, (a multi-purpose room, a library/media center, a nurse's office, a kitchen and four general purpose classrooms) the Building Needs Committee (established in the spring of 2000) has developed a plan which addresses the needs of the school while at the same time remaining sensitive to the economic climate of the town.

New staff members for the 2000 – 2001 school year include Marilyn Archibald, special education teacher; Betsy Hayward, Speech Language/special education; Chel Illingworth, music; Lynne Schlough, school nurse (one year); Lili Spinosa, physical education; Ann Beauchemin, art; and Emily Wright, kindergarten during the first half of the school year. All of the new faculty are strong additions to the staff. I commend Dr. Lee, my predecessor, for his choices.

I would like to express my gratitude to Superintendent Hanson and his able associate Paul Flynn for allowing me the opportunity to work with the children of Kensington. Their faith in my ability to work effectively with this age group is most encouraging. Mr. Flynn has been particularly helpful keeping us on task and up to date in the vital areas of building needs, teacher evaluation, special education and curriculum development. Finally, I would also like to thank my secretary, Margaret Ruggeri, whose day-to-day efficiency, support, good humor and endless tolerance have made my short stay here a meaningful one.

Sincerely,



Thomas Meehan
Interim Principal

Kensington Contracts 1999-2000

Name	Position	Salary
Bland, Colleen	Sp. Ed.	\$32,105.00
Cohen, Josh	Music 40%x	\$9,911.89
Culver, Christine	Gr. 4	\$47,728.00
Edmiston, Jane	Speech 50%x	\$20,835.00
Greenwood, B.	Kinder FT	\$51,476.00
Hanson, Kathy	Art 34%x	\$12,928.50
Haug, Susan	Gr. 3	\$43,842.00
Hill, Sue	Gr. 5	\$31,515.00
Kilcoyne, Maggie	Gr. 1	\$48,592.00
Knighly, Mary	Gr. 4	\$50,104.00
Lawler, Wendy	Gr. 2	\$42,516.00
Lee, Chet	Principal	\$57,265.00
McDonough, Carrie *	Nurse 75%x	\$19,350.00
Roffman, Nancy	Gr. 2	\$31,515.00
Roy, Chris	PE 30%x	\$8,580.00
Ryan, Susan	Gr. 5	\$52,556.00
Shaw, Christin	Sp. Ed. 80%x half-yr.	\$10,072.08
Tufts, Anne	Sp. Ed. 40%x	\$15,340.00

*Leave of absence

TABLE I

KENSINGTON PUPILS
TOTAL ENROLLMENT JANUARY 1, 2001

	K	1	2	3	4	5	Total
Kensington Elementary	24	30	19	31	25	35	164

2000 Comparison

172

TABLE II
PERFECT ATTENDANCE FOR ENTIRE YEAR 1999-2000

Cassie Beauchene	Mary Kilcoyne	Jesse Phillips
Stephen Belanger	Sean Miller	Eva Skewes
Christopher Hodgman	Bryan Peacock	Brandon Soper

TABLE III
KENSINGTON PUPILS
STATISTICS FOR TEN YEARS ENDING JUNE 2000

	Weeks in Year	Number of Boys	Number of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
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
1992 - 93	38	92	73	165	141	6.1	147.1	96
1993 - 94	38	73	67	140	140.4	4.8	145.3	97
1994 - 95	38	78	88	166	138.5	5.4	143.9	96
1995 - 96	38	80	85	165	146	5.7	151.7	96
1996 - 97	38	79	80	168	150.5	5.4	155.9	97
1997 - 98	38	57	74	131	126.7	3.8	130.5	97
1998 - 99	38	69	80	149	135.1	4.9	140	96.5
1999 - 00	38	83	90	173	152.5	5.1	157.6	96.7

**SAU# 16 PROPOSED BUDGET
2001-2002**

ACCT#	ITEM DESCRIPTION	BUDGET 1999-2000	ACTUAL 1999-2000	ADOPTED 2000-2001	PROPOSED 2001-2002
CENTRAL OFFICE ADMINISTRATION					
	ADMINISTRATIVE SALARIES	203,000.00	203,384.25	279,000.00	279,000.00
11-2320-110	SUPERINTENDENT	89,900.00	90,393.03	95,000.00	95,000.00
11-2320-110	ASSOC. SUPERINTENDENT	75,400.00	75,327.57	39,000.00	39,000.00
11-2320-110	ASST. SUPERINTENDENTS	37,700.00	37,663.65	145,000.00	145,000.00
11-2320-111	TREASURER & BRD MINUTES	1,500.00	1,238.00	1,500.00	1,500.00
11-2320-114	SUPPLEMENTAL SALARIES	1,000.00	1,000.23	1,000.00	1,000.00
11-2320-115	SECRETARIES SALARIES	108,200.00	95,402.41	106,649.00	106,649.00
11-2320-117	HUMAN RESOURCES (.05)	37,700.00	37,663.75	37,700.00	37,700.00
11-2320-118	CURRICULUM COORDINATOR	56,160.00	37,405.26	-	-
11-2320-119	NETWORK ADMINISTRATOR	61,000.00	28,937.79	-	-
11-2320-211	HEALTH INSURANCE	39,019.00	35,545.63	65,000.00	65,000.00
11-2320-212	DENTAL INSURANCE	2,355.00	2,216.61	3,000.00	3,100.00
11-2320-213	LIFE INSURANCE	1,437.00	1,057.94	2,064.00	2,100.00
11-2320-214	WORKERS COMPENSATION	3,000.00	512.01	3,000.00	3,000.00
11-2320-221	RETIREMENT (4.47%)	16,372.00	15,296.54	20,400.00	21,100.00
11-2320-230	FICA (7.65%)	29,553.00	26,672.89	34,400.00	35,200.00
11-2320-231	DISABILITY INSURANCE	2,875.00	1,799.93	2,884.00	3,884.00
11-2320-260	UNEMPLOYMENT COMP.	448.00	413.70	450.00	450.00
11-2320-290	CONFERENCES	3,500.00	3,332.96	4,000.00	5,000.00
11-2320-270	COURSE REIMBURSEMENTS	1,500.00	4,295.00	1,500.00	1,500.00
11-2320-320	STAFF TRAINING	6,000.00	5,424.05	11,820.00	15,000.00
11-2320-371	AUDIT EXPENSE	4,000.00	4,000.00	4,200.00	5,000.00
11-2320-372	LEGAL EXPENSE	4,000.00	2,382.00	4,000.00	4,000.00
11-2320-450	RENT	27,500.00	25,567.92	30,000.00	53,000.00
11-2320-440	REPAIR & MAINTENANCE	8,000.00	6,941.35	8,000.00	8,000.00
11-2320-520	ERRORS AND OMISSIONS	11,000.00	5,059.00	5,400.00	5,400.00
11-2320-521	PROPERTY INSURANCE	1,750.00	3,518.00	1,750.00	1,750.00
11-2320-531	TELEPHONE	11,000.00	7,863.02	11,000.00	13,000.00
11-2320-532	POSTAGE METER	9,000.00	4,367.00	9,000.00	12,000.00
11-2320-580	TRAVEL	8,200.00	7,200.00	9,600.00	9,600.00
11-2320-610	SUPPLIES	15,700.00	23,182.33	16,000.00	16,000.00
11-2320-611	MAINTENANCE CONTRACTED	2,700.00	500.00	2,400.00	2,400.00
11-2320-741	EQUIPMENT	4,400.00	32,112.28	4,500.00	6,500.00
11-2320-810	DUES & SUBSCRIPTIONS	6,250.00	5,866.72	6,300.00	6,400.00
11-2320-870	CONTINGENCY	1,500.00	4,038.63	1,500.00	2,500.00
11-2320-116	Fiscal Service Manager (9%)			3,885.00	
11-2320-120	Payroll Clerk Salary (9%)			2,626.00	
		689,619.00	634,197.20	694,528.00	726,733.00

**SAU# 16 PROPOSED BUDGET
2001-2002**

ACCT#	ITEM DESCRIPTION	BUDGET 1999-2000	ACTUAL 1999-2000	ADOPTED 2000-2001	PROPOSED 2001-2002
FISCAL SERVICES ADMINISTRATION					
11-2321-116	FISCAL SVS. MGR. SAL. (2)	34,970.00	34,968.00	35,682.00	81,012.00
11-2321-130	PR/AP SALARIES (3)	22,040.00	22,855.23	22,752.50	82,697.00
11-2321-110	BUSINESS MANAGER	-	-		76,000.00
11-2321-211	HEALTH INSURANCE	11,750.00	10,530.00	13,700.00	53,700.00
11-2321-212	DENTAL INSURANCE	540.00	544.94	654.00	2,038.00
11-2321-213	LIFE INSURANCE	112.00	101.07	218.00	696.00
11-2321-214	WORKERS COMPENSATION	481.00	20.20	490.00	2,231.00
11-2321-221	NH RETIREMENT	2,420.00	2,228.07	2,800.00	10,700.00
11-2321-230	F.I.C.A.	4,361.00	4,423.15	4,500.00	20,000.00
11-2321-231	DISABILITY INSURANCE	2,708.00	355.95	343.00	2,007.00
11-2321-232	LONGEVITY	-	1,965.68	2,000.00	4,800.00
11-2321-260	UNEMPLOYMENT COMPENSATION	112.00	56.00	100.00	312.00
11-2321-290	CONFERENCES	200.00	10.00	320.00	400.00
11-2321-330	COMPUTER SUPPORT SERVICES	3,000.00	6,710.00	1,559.00	7,500.00
11-2321-440	REPAIR AND MAINTENANCE	2,500.00	-	1,500.00	8,400.00
11-2321-520	TREASURER'S BOND	200.00	188.00	200.00	200.00
11-2321-531	TELEPHONE EXPENSE	2,000.00	870.58	2,000.00	4,500.00
11-2321-610	SUPPLIES EXPENSE	1,500.00	2,051.62	1,500.00	9,500.00
11-2321-741	Equipment				1,450.00
		88,894.00	87,878.49	90,318.50	368,143.00
Combined Central Admin & Fiscal Services					1,094,876.00
Technology					168,904.00
Raises					25,950.00
GRAND TOTAL					1,289,730.00
LESS SURPLUS					(100,623.38)
ASSESSMENT TOTAL					\$1,189,106.62

SAU #16 Budget

Town	2000 Equalized val.	Valuation Percentage	# Pupils ADM 99	Pupil %	Combined Percentage	FY 2002 Budget	Return of 99-00 Surplus	FY 2002 Assessment
Brentwood	\$92,740,222.00	4.6%	230.6	4.80%	4.710%	\$60,703.76	(\$6,252.00)	\$54,451.76
East Kingston	\$61,156,647.00	3.05%	161.6	3.37%	3.200%	\$41,312.64	(\$4,359.00)	\$36,953.64
Exeter	\$356,270,942.00	17.70%	969.5	20.22%	18.950%	\$245,070.20	(\$18,528.38)	\$226,541.82
Kensington	\$66,691,127.00	3.32%	140.0	2.92%	3.120%	\$40,179.40	(\$3,989.00)	\$36,190.40
Newfields	\$70,480,106.00	3.51%	135.6	2.83%	3.160%	\$40,179.00	(\$4,115.00)	\$36,064.00
Stratham	\$290,548,782.00	14.42%	578.5	12.07%	13.240%	\$170,819.00	(\$17,724.00)	\$153,095.00
Co Op	\$1,076,439,502.00	53.40%	2579.0	53.79%	53.610%	\$691,466.00	(\$45,656.00)	\$645,810.00
	\$2,014,327,328.00	100.00%	4794.8	100.00%	100%	\$1,289,730.00	(\$100,623.38)	\$1,189,106.62

Approved 12-18-00

SAU #16 CALENDAR
2001-2002

KEY
BOLD Teacher In-service
Holiday/No School
Vacation
/ Early Release

AUGUST/SEPTEMBER

7	28	29	30	31
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

Aug 29, 30 Teacher In-service
 Sept 3 Labor Day - No School (19)
 Sept 4 School Opens - K-5 & Gr 6 & 9
 Sept 5 School Opens - All students

OCTOBER

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

Oct 5 Teacher In-service
 Oct 8 Columbus Day - No School (21)

NOVEMBER

		1	2	
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Nov 12 Veteran's Day (18)
 Nov 21,22,23 Thanksgiving Holiday

DECEMBER

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

Dec 24-Jan 1 Holiday Recess (15)

JANUARY

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Jan 1 Holiday Recess (22)

FEBRUARY

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

Feb 25 - Mar 1 - Winter Vacation (16)

MARCH

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

March 1 Winter Vacation (19)
 March 25 March In-service Day

APRIL

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

April 22 - 26 Spring Vacation (17)

MAY

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

May 27 Memorial Day - No school (22)

JUNE

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

June 17 Last day for students (11)
 June 18 Teacher In-service (185 day contract)

180 student days

Cancellation days due to inclement weather may be made up during April vacation, Saturdays or during the third week in June. The decision on whether to use April vacation will be made by March 4, 2002.



INFORMATION FOR KENSINGTON RESIDENTS

RULES AND REGULATIONS FOR WASTE AND REFUSE DISPOSAL

1. There will be curbside pickup every Wednesday.
2. Waste must be contained in plastic bags or trash barrels, not to exceed a capacity of 32 gallons. Cardboard boxes may not be used; these may be disposed of at the Town Shed on the first Saturday of every month from 9:00 - 12:00.
3. Solid waste must be placed at the end of the driveway by 6:30 a.m. on Wednesday.
4. Weight of any container must not exceed 50 pounds.
5. Each container must have a Kensington trash sticker affixed to it (for barrels, affix to top item in the barrel). Stickers are available at the Town Offices and Kensington Grocery. Each household will be issued the equivalent of one free sticker per week to cover the "one free bag per week" rule. All other stickers will be \$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 and dryers will be picked up at a predetermined date. Doors must be removed from appliances or they will not be picked up.
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	9.00	Female	9.00
Neutered Male	6.50	Spayed Female	6.50
Penalties - \$1.00 per month after June 1st			

JUNK CAR REGULATIONS

New Hampshire Statute requires anyone with two or more unregistered 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.

