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ANNUAL REPORT

2009



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Town of Kensington

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John W Sargent 1929 - 2009



John Sargent, a native son of Kensington loved his town. He helped all who asked for help.

He went to school in the old North School. He and all the kids in town walked to Exeter High School in fall, winter, and spring. Imagine getting to school and being told it was cancelled due to weather.

John was a volunteer fireman for many years. He worked along with Melvin Armstrong, Warren Sargent, Harley Cole, Charles George, and many other men in town to get the department going. John and his brother Warren worked together for the town. He was at home for calls in the mornings because he worked evenings. When a call came in he was close enough to the station to have the doors open and engines running and ready to go.

John was active in the town's social groups. The snowmobile club was one of his favorites. The snowmobile club was active with the workings of the original town park, spending weekends mowing and cleaning the park. During winter the club kept up with grooming of the trails so the people of the town had safe places to ride.

If the lights were on at our house at any hour, day or night, it was not a surprise to have someone knocking at the door for help, whether it was a car broken down or someone lost on a snowmobile. John was there to help if he could. John spent many a snowstorm digging the older people in town out so if something happened they could get to them.

This town was the center of John W Sargent's world.

Myron Parsons 1937-2009



Myron and his wife Criss moved to Kensington from Gloucester MA back in 1978. While a resident of Gloucester Myron was a member of the Gloucester Fire Department. It was only natural for Myron to continue his involvement with the fire service and joined the Kensington Volunteer Fire Department on September 11th 1978. Over the next 31 years Myron was one of our most dedicated members. He held the position of Deputy Fire Warden, Assistant Engineer, Engineer and Lieutenant.

Aside from his family and close friends Myron considered his membership on our department one of the most important aspects of his life. He took great pride in his ability to serve the residents of Kensington.

Myron had many talents that we put to good use over the years. He was a talented carpenter, builder and mechanic that spent countless hours working on the apparatus. He was a talented pump operator who loved to teach new members the tricks of the trade. Myron thought he was a decent electrician, but after several close calls we tried to keep him insulated from those projects.

During Myron's 31 years of dedicated service to our town it became evident that his greatest asset was his friendly demeanor and sense of humor. He made sitting on the side of the road for 4 hours in the middle of the night, during an ice storm waiting for Unitil to de-energize a power line fun. He had a full life of funny stories and experiences that always left us wondering how he survived that long.

It's tough to accept the fact Myron will not be coming through the fire station door with his signature "hey Pal" greeting any more. He will be greatly missed but his dedication and life lessons will live on in each of us that had the privilege of serving with him.

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

Then choose from the following options

- | | |
|----------------------|-----------------------------|
| #1 Town Clerk | #4 Administrative Assistant |
| #2 Tax Collector | #5 Police Department |
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Or use the phone extensions listed below

FAX (603) 772-6841

Web Site: www.town.kensington.nh.us

ALL TOWN OFFICES (Except Police Department) ARE CLOSED ON FRIDAYS

ASSESSOR'S OFFICE

Kathleen Felch, Assessing Clerk
Office Hours:

Telephone extension, #103
Monday – Thursday 9 am - 12 noon

ADMINISTRATIVE ASSISTANT

Denise Gregson
Office Hours:

Telephone extension, #101
Monday – Thursday 8:30 am - 1:30 pm

TAX COLLECTOR'S OFFICE

Carlene Wiggin, Tax Collector
Office Hours:

Telephone extension, #107
Monday, Wednesday, Thursday 9:00 am – 12:00 pm
Wednesday evening - 6:30 pm - 8 pm

TOWN CLERK'S OFFICE

Jessica Dostie, Acting Town Clerk
Office Hours:

Telephone extension, #105
Monday, Tuesday, Thursday 8:30 am – 12:00 p.m.
Tuesday & Wednesday evenings 6:00- 8:00 p.m.

POLICE DEPARTMENT

Wayne Sheehan, Chief
Toni Petrosillo, Secretary
Office Hours:

Telephone extension, #104
Telephone extension, #102
Monday – Friday 7:30 am – 2:30 pm
Direct phone number (Town Hall): 772-2929
Rockingham Dispatch: 772-4716

FIRE DEPARTMENT

Charles LeBlanc, Chief
Emergency
Non-emergency

772-5751
911
502-3203

AMBULANCE - Rescue Squad

911

TOWN MEETINGS

(Note: Meetings may be rescheduled because of holidays)

SELECTMEN meet the 1st & 3rd Mondays, monthly, at the Town Hall, 7:30 pm.

PLANNING BOARD meets the 3rd Tuesday, monthly, at the Town Hall, 7:30 pm

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

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

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

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

COOPERATIVE SCHOOL BOARD meets the 2nd Tuesday, monthly, at the Cooperative Middle School, 7:00 p.m.

Holidays for Calendar Year 2010

New Year's Day	Friday	January 1, 2010
Martin Luther King Jr./Civil Rights Day	Monday	January 18, 2010
President's Day	Monday	February 15, 2010
Memorial Day	Monday	May 31, 2010
Fourth of July	Monday	July 5, 2010
Labor Day	Monday	September 6, 2010
Veteran's Day	Thursday	November 11, 2010
Thanksgiving Day	Thursday	November 25, 2010
Day after Thanksgiving	Friday	November 26, 2010
Christmas Day	Friday	December 24, 2010

Columbus Day-October 11, 2010

KENSINGTON TOWN OFFICIALS

Selectmen

Michael Motherway	Exp. 3/10
Richard Powers	Exp. 3/11
Russell Perry	Exp. 3/12

Town Clerk

Sonya Batchelder
Jessic Dostie, Deputy

Tax Collector

Carlene Wiggin

Treasurer

Sara Belisle Exp. 3/10

Emergency Management

Mark Pride

Road Manager

David Buxton

Board of Health

Selectmen
Karl Singer, MD-Exp 7/24/11

Police Department

Wayne Sheehan, Chief
Ryan Ford, Detective
Eric Young, Officer
Scott Sanders, Officer

Jeremiah O'Sullivan, Captain
Scott Cain, Officer
Dennis Gorski, Officer

Animal Control

Juli Noyes

Fire Chief

Charles LeBlanc

Warden

Charles J. LeBlanc

Board of Fire Engineers

Alfred Felch Exp. 4/10
Fire Chief
Selectmen

Building Inspector

Bill Grant

Electrical Inspector

Jim Boyd

Town Engineer

Beals Associates

Septic System Inspectors

Rockingham County Conservation Dist.

Rep. Rock. Planning Com.

Joan Whitney Exp. 4/11

Auditors

Vachon, Clukay & Co.

Moderator

Stephen Smith Exp. 3/10

Supervisor of Checklist

Donna Carter	Exp. 3/10
Mary Jane Solomon	Exp. 3/13
Harriette Willoughby	Exp. 3/14

Library Trustees

Mary Larson	Exp. 3/10
Kathleen White	Exp. 3/11
James Webber	Exp. 3/12

Trustees of Trust Funds

Carleton Rezendes	Exp. 3/10
Victoria True	Exp. 3/11
Ann Smith	Exp. 3/12

Cemetery Trustees

Joan Webber	Exp. 3/10
Richard Bates	Exp. 3/11
Carlton Rezendes	Exp. 3/12

Planning Board

Joan Whitney, Chair	Exp. 4/10
Michael Schwotzer	Exp. 4/11
Peter Merrill	Exp. 4/11
Steve Wilson	Exp. 4/10
Robert Solomon	Exp. 4/12
Theresa Wojcukiewicz	Exp. 4/12
Dave Buxton, Alt.	Exp. 4/11
Kate Mignone, Alt.	Exp. 4/12
Richard Powers	Selectman Rep.

Conservation Commission

Sydney Goddard, Chair	Exp. 4/11
Heather Douglas	Exp. 4/10
Rob Garneau	Exp. 4/12
Joan Skewes	Exp. 4/12

Highway Safety

Board of Selectmen
School Board Chairman
Chief of Police

Grange Hall Committee

Nancy Roffman	Exp. 3/11
Carl Rezendes	Exp. 3/12
Joan Webber	Hist. Comm appointee
Michael Motherway	Selectmen's Representative

Sawyer/Kensington Trust Trustees

Michael DelSesto	Exp. 10/10
Bruce Cilley	Exp. 10/12
Michael Motherway	Exp. 10/10 <i>resigned 10/19/09</i>
Donna Carter	Exp. 10/12
Kristy Blundell	Exp. 10/11
Russell Perry	Exp. 10/10

Board Of Adjustment

Richard Parker, Chair	Exp. 4/10
Eric Peterson	Exp. 4/11
Daniel Chaisson	Exp. 4/11
Joan Skewes	Exp. 4/12
John Andresse	Exp. 4/12
Michael Schwotzer, Alt.	Exp. 4/11

Recreation Commission

Mary Jane Solomon, Chair	Exp. 4/09	<i>Did not</i>
Katherine Cook	Exp. 4/09	<i>renew</i>
Kay Cardoni	Exp. 4/12	
Cengiz Satir	Exp. 4/12	
Donna Carter	Exp. 4/10	
Dawn Perry	Exp. 4/11	

Boundary Walker

James Webber	Exp. 3/12
Joan Webber	Exp. 3/12

Rep. SE Reg Solid Waste

Alfred Felch
Alan Tuthill

Building Safety Committee

Charles LeBlanc
Wayne Sheehan
Jerry O'Sullivan
Mark Kimball
Toni Petrosillo
Michael Motherway
Claire Mattin

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	NH RSA 231:158 Repair maintenance, construction or paving work done on a designated Scenic Road by the state or municipality or any action taken by any utility or other person acting to erect, install or maintain poles, conduits, cables, wires, pipes or other structures shall not involve the cutting, damage or removal of trees, or the tearing down or destruction of stone walls or portions thereof. Scenic Road designation does not affect the rights of any landowner.	Planning Board
<u>Wetlands/Hydric Soil</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)	Use other than agricultural or single family dwelling requires Special Exception and Site Plan Review	Board of Adjustment, Planning Board
<u>Home Occupation</u>	Use of home for business requires Special Exception and Site Plan Review	Board of Adjustment, Planning Board
<u>In Law</u>	Requires Special Exception and recording at the Registry of Deeds	Board of Adjustment,
<u>Commercial Zone</u>	Commercial/Industrial development in Commercial/Industrial Zone requires Site Plan Review	Planning Board

<u>SUBJECT</u>	<u>LIMITATIONS</u>	<u>REGULATORY BODY</u>
<u>Building Permit</u>	No construction until permit approved 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 And 10 ft. negative 2% pitch	State Hwy - State Town Road – Planning Board
<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 written approval of Selectmen	Selectmen
<u>Junk Cars</u>	No more than one unregistered vehicle on lot	Selectmen
<u>Refuse Disposal</u>	Weekly pick-up Tuesdays, in containers at end of driveway (See inside back cover)	Selectmen
<u>Recycling</u>	1st & 3rd Tuesday-paper 2nd & 4th Tuesday-plastic, cans, etc.	Selectmen

INFORMATION FOR KENSINGTON RESIDENTS

TRASH PICKUP EVERY TUESDAY BEGINNING AT 6:30 AM

1. Waste must be contained in plastic bags or trash barrels, not to exceed a capacity of 32 gallons. Cardboard boxes may not be used.
2. Waste must be placed at the end of the driveway by 6:30 a.m. on Tuesdays.
3. Weight of any container must not exceed 50 pounds.
4. Each 32 gallon container/bag must have a Kensington trash sticker affixed to it (for barrels containing non-bagged items, affix sticker to top item in the barrel). Stickers are available at the Town Offices.
5. No brush or stumps will be picked up and no 55 gallon drums are to be used.
6. Residents may dispose of bulky items and other items that cannot be included with trash, such as motor oil, at the Raymond Transfer Station, Monday thru Saturday 8 am to 4 pm. Disposal of these items will require payment of fees. Fees and directions are posted on the Town's web site or you can call Bestway Disposal at 895-6273.

RECYCLING

The 1st and 3rd Tuesdays are for paper products. The 2nd and 4th Tuesdays are for plastic, cans, bottles, etc. There is no recycling pick up on a 5th Tuesday. For 2010 this will affect the months of March, June, August and November.

LICENSING OF DOGS

Each owner of a dog four months old or over must license the dog with the Town Clerk before May 1st of each year. By law, dogs ages 4-7 months old must receive 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
Seniors Citizen's Discount (65 or older):		First Dog (only)	\$2.00

Penalties:

\$25.00 Fine after Mid June + Licensing Fees
\$1.00 added each month after June 1st until dog is registered

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.

February 3, 2010 Deliberative Session Minutes

Moderator Harold Bragg called the meeting to order at 7:30 pm. Bob Noll lead the pledge of allegiance. Harold Introduced Selectmen Russell Perry, Michael Motherway, Rich Powers, Town Clerk, Jessica Dostie and Police Chief Wayne Sheehan. Moderator then stated we were going to change the order of discussion on the articles to give people time to get from the school's deliberative session to the Town's.

The Moderator read the opening paragraphs of the Warrant, stating the election date of March 9, 2010 at the Town hall from 8am to 7:30pm.

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

Selectmen 3yrs	Stephanie Johnstone Michael Motherway	Supervisors of the Checklist 6yrs	No person filed
Tax Collector 1yr	Carlene Wiggin	Library Trustees 3yrs	Mary Larson
Town Clerk 1 yr	Jessica Dostie	Trustees of Trust Funds 3 yrs	Carlton Rezendes
Treasurer 1yr	Sara Belisle	Cemetery Trustees 3yrs	Richard Bates
Board of Fire Engineers 3yrs	Alfred Felch		

ARTICLE 2: Planning Board Article.

Are you in favor of amending Chapter III, Article 10 by adding letter H: Density Bonus for Workforce Housing in order to promote open space subdivisions, avoid uninhibited development that is not planned, and ensure the Town is Compliant with NH State Law RSA 674:58-61 regarding the requirement that NH Towns provide reasonable and realistic opportunity for the development of workforce housing?

H. Density Bonus: the Planning Board may award a development an additional number of conforming buildable lots as a density bonus, if the required criteria as performance standards are met. Additional density allowances are based on the number of conforming buildable lots achievable under a yield plan baseline. The allowances are cumulative and may be allowed based on the following performance standards:

- 1.) Density Bonus (Affordable Housing): A density bonus of 15% above that indicated by the approved yield plan will be allowed for development that will guarantee:
 - a) 20% of the total number of units proposed within the development (including all units allowed by density bonuses) shall meet the requirements of the definition of affordable/workforce housing per NH RSA 674:58-61 as amended;
 - b) Such designated affordable/workforce housing units shall be incorporated within the development as a whole (not grouped

contiguously) and shall match the architectural characteristics of such development;

- c) Assurance of continued affordability. Affordable units offered for sale and approved by the Planning Board as part of a subdivision or site plan and subject to NH RSA 674:58-61 shall require a restrictive covenant and lien granted to the Town of Kensington. The initial value of the lien shall be equal to the difference between the fair market value of the unit and its reduced affordable sale price, which is indexed according to the qualifying income standards. The Town of Kensington's lien is indexed over time at a rate equal to the consumer price index identified in the restrictive covenant and lien document. Future maximum resale limits shall be calculated as the fair market value minus the adjusted lien value and a transaction administrative fee. Subsequent sales prices are not limited based on income targets, but on the combination of the housing unit's fair market value, minus the adjusted lien value, and adherence to the definition of affordable owner-occupied housing contained in this article. The restrictive covenant and lien shall be in a form approved by the Planning Board and shall be in effect for a minimum of 30 years upon Planning Board approval of said affordable units.
 - d) Documentation of restrictions. Deed restrictions, restrictive covenants, or contractual arrangements related to dwelling units established under this Article must be set forth on all plans filed with the Town's Planning Board and with the Registry of Deeds.
 - e) Certificate of Occupancy. No certificate of occupancy shall be issued for an affordable housing unit without written confirmation acceptable to the monitoring agency of the income eligibility of the tenant or buyer of the affordable housing unit and confirmation of the rent or price of the affordable housing unit as documented by an executed lease or purchase and sale agreement.
 - f) Ongoing responsibility for monitoring the compliance with resale and rental restrictions on affordable units shall be the responsibility of a monitoring agency of the Planning Boards choice including, but not limited to, the New Hampshire Housing Finance Authority. If the Planning Boards choice for monitoring and compliance is the New Hampshire Housing Finance Authority then the owner of said affordable units shall follow the requirements as set forth in the New Hampshire Housing Finance Authority's Model for Homeownership Affordability Retention Lien as amended.
- 2.) Every development seeking such bonuses shall provide the Planning Board with easements, covenants, or deed restrictions, which shall provide for the perpetual continuation of the performance standards, which are used in the granting of any bonus. Said easements, covenants, or deed restrictions shall be reviewed by qualified legal counsel on behalf of the Town (at the developer's

expense) and approved by the Planning Board prior to the issuance of any final approval.

- 3.) Where a final number is greater than 0.5, the density number may be rounded up to the next whole number.

Recommended by the Planning Board

Discussion: Joan Whitney, chair of the Planning board, defines workforce affordable housing as affordable housing for the workforce, not low-income housing. Kevin McNamara asked if this is a State recommended article? Eric Miller was concerned what the ramifications this would have on the Town. Joan Whitney explained that, if passed, this article would be beneficial to the Town because they would have control over it.

No Amendments can be made to this article.

ARTICLE 3: 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 \$1,565,115 (one million, five hundred sixty five thousand, one hundred and fifteen dollars)? Should this article be defeated, the operating budget shall be \$1,568,344 (one million, five hundred sixty eight thousand, three hundred and forty four dollars), 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

Discussion: Mike Motherway explained budget column headings and pointed out that after a lot of work the final budget is \$34,000.00 less than the default budget.

No amendments made. Voice vote in the affirmative. Carried

ARTICLE 4: To see if the town will vote to raise and appropriate the sum of \$100,000 (one hundred thousand dollars) for town road reconstruction. This will be a non-lapsing appropriation as per RSA 32:7, VI and will not lapse until December 31, 2011. This appropriation is in addition to Warrant Article 3, the operating budget article.

Selectmen recommend this appropriation

Discussion: Chris Batchelder asked if \$100,000.00 would be enough since in years past we needed \$200,000.00. Dave Buxton, Road Manager, explained it would take twice as long to finish if the funds stayed at \$100,000.00 for years to come. Selectmen Rich Powers explained that due to lack of revenue the Selectmen needed to make cuts. Next year it could be brought back to \$200,000.00. Dave Buxton questioned the effect an extra

\$100,000.00 would have on taxes. Mike Motherway answered with about \$.20 per thousand per taxpayer. Discussion continues on whether the article should say \$200,000.00. Deb Congdon points out that if the article gets defeated at election the town gets no money. Rich Powers explained the town has lost about \$90,000.00 in revenue from 09' due to fewer new cars, and no new developments in town.

No amendments made. Voice vote in the affirmative. Carried.

ARTICLE 5: To see if the municipality will vote to raise and appropriate \$3,220.00 (three thousand two hundred and twenty dollars) to supplement the Kensington Recreation budget of 2010 in order to provide recreational activities throughout the year promoting community involvement.

Selectmen recommend this appropriation.

Discussion: Julie Noyes asked what the \$3220.00 was for. Dawn Perry, recreation committee member, mentioned activities like the father daughter dance, movie night, and the Town festival. Mike Motherway explained how the money was taken out of the submitted request for 2010's budget and that this article would allow the residents to vote for these activities.

No amendments made. Voice vote in the affirmative. Carried.

Moderator questioned the residents as to whether there were enough Kensington Place residents attending to Discuss article 6.

Residents responded with "Yes."

ARTICLE 6: To see if the town will vote to raise and appropriate \$115,000 (one hundred fifteen thousand dollars) to complete construction items necessary to bring Kensington Place into compliance with the Kensington Subdivision Regulations. This appropriation will be totally offset by the settlement funds received from the legal settlement agreements reached between the town, banks and bonding company. This will be non-lapsing until the project is complete or until December 31, 2012, whichever is sooner.

This article will not increase the tax rate.

Selectmen recommend this appropriation.

Discussion: Mike Motherway clarified that \$82,000.00 was money in the town's hands and the rest was estimated money coming in. Andy White wondered if the rest of the money didn't come in if the town was to cover the difference. Mike Motherway stated the town was not going to cover the difference. Deb Congdon explained that the \$82,000.00 in settlement money was in hand and that this article would allow the Selectmen to start utilizing the money to fix Kensington Place. Deb Congdon motioned to amend the article.

Amendment 1: Deb Congdon changed the first sentence to read "The following article will not increase the tax rate as the funds have been raised." Voice vote unclear. Hand vote called. Defeated.

Amendment 2: Made by Mike Motherway. Changes first sentence to read “This article will not increase the tax rate.” Followed by “To see if the town will vote to raise up to \$115,000.00,” and adds “Kensington Place residents” after “bonding company,” in second sentence. Voice vote affirmative. Amendment carried.

Moderator stated we would skip to article 12 since they were related.

ARTICLE 12: By petition of Robert Long and 25 other registered voters: To see if the Town will accept Hoosac Road, French’s Lane and Weare Road in their present condition as Class V (5) Town Roads

Discussion: Bob Noll asked about the condition of roads. Dave Buxton said that Hoosac Rd and Weare Rd were acceptable but French’s Lane could use some work. Norman Giroux mentioned he met with Engineers and they had stated that these roads were the best roads they had seen in their condition. Donna Carter pointed out that 75% of the roads in Kensington do not have topcoats.

No amendments made. Voice vote in the affirmative. Carried.

ARTICLE 7: By petition of Julie Hall and 25 other registered voters: To see if the Town will vote to raise and appropriate the sum of \$5,000 (five thousand dollars) to hire a certified applicator to apply preventative, proactive perimeter/barrier tick and mosquito spraying with an EPA-approved aricide from May 1 to October 31 at the Kensington Elementary School, Sawyer Park and Sawyer Field, and the Town Hall area for the purpose of protecting its residents from Lyme Disease, West Nile Virus and Eastern Equine Encephalitis (EEE) which are prevalent in this area.

This appropriation is in addition to Warrant Article 3, the operating budget article.

[Intent: Lyme, West Nile and EEE are potentially debilitating and/or fatal diseases carried by ticks and mosquitoes. Rockingham County has the highest incidence of Lyme disease in NH and Kensington has been on the Dept of Health and Human Services EEE public Health threat list for years. This will be part of the Town’s integrated pest management plan, which includes public education about personal protection measures, habitat management and avoidance of high risk and mosquito habitats. It will help the Town reduce the public threat of human exposure to these diseases.]

Selectmen do not recommend this appropriation.

Discussion: Julie Hall pointed out that Kensington is a high-risk area for all these deadly diseases. Shared how Lyme disease has affected a member in her family. Eric Miller called for clarification on what the money in the budget under Pest Control covers? Mike Motherway stated the money was for traps in target areas to check for West Nile or EEE. Dawn Perry wanted clarification on if the town would still use the traps if the article passed. Mike Motherway stated yes, because we were under contract. Noted with positive tests we spray. Last year there were no positive tests, but the town sprayed anyway due to positive tests in local Towns. Dr. Carl Singer, Deputy Health Officer stated it was a recommendation of the CDC and State to spray with a positive test. Taylor Florence

noted that residents on her street sprayed their yards last year and were very happy with the results. Felicia Motherway questioned the dangers of pesticides and was not in favor of "calendar" spraying. Residents shared how these diseases had killed family members and how quickly it had happened.

No amendments made. Voice vote in the affirmative. Carried.

ARTICLE 8: To see if the town will vote pursuant to RSA 72:37 to provide an exemption to every inhabitant who is legally blind as determined by the blind services program, bureau of vocational rehabilitation, or the department of education. Each blind person so determined shall be exempt each year on the assessed value, for property tax purposes, of his or her residential real estate to the value of \$15,000.00.

Discussion: Rich Powers questioned if the income of the blind was a part of the qualification for the exemption. Peter Merrill stated that the income would not be a qualifying factor. Joni Reynolds introduced herself as a lawyer and said the Town would be opening themselves up to all other disabilities. Moderator stated that a "no" vote would not carry the article to the ballot.

No Amendments made. Voice vote in the Negative.

Per RSA 40:13 VI, All warrant articles shall be placed on the official ballot for a final vote, including warrant articles as amended by the first session, the article will be carried as "To see if."

ARTICLE 9: To see if the town will vote to designate the board of selectmen instead of the recreation director to have the authority to order expenditures from the Recreation Revolving Fund pursuant to RSA 35-B2, II. No further approval of the legislative body is required for the use of the funds.

Discussion: Mike Delsesto asked for an explanation of the article. Mike Motherway stated this would allow the Selectmen to have a better understanding of what amount of money would be needed for Park and rec bills. It would not allow the Selectmen to use the money for anything else. Also noted that right now the current system works, but would not be efficient in the future. Clarified that the Recreation committee and the Selectmen manage the account now. John Andrease wanted to point out that this would eliminate some of the red tape and allow bills to be paid faster.

No amendments made. Voice vote in the affirmative. Carried.

ARTICLE 10: To see if the municipality will vote to amend the 1992 trash sticker warrant article to read, "The town authorizes each household qualifying for an elderly exemption one free sticker per week, remaining households will purchase stickers with an effective start date of April 1, 2010."

Discussion: Joan Whitney wanted to know how much each trash sticker would cost. Mike Motherway stated the expectation would be to remain \$2.00. Explains the unforeseen increases in cost of trash removal last year. Mike Motherway defined "elderly" as being based on income, assets, and a minimum age of 65. Rich Powers pointed out that this article, if passed, would turn trash stickers into a user fee instead of taxes. Keith Congdon pointed out that user fees are not tax deductible. Moderator, Harold Bragg, stated that a "yes" vote would carry the article to ballot as is and a "no" vote would not carry the article to the ballot.

No amendments made. Voice vote in the negative.

Per RSA 40:13 VI, All warrant articles shall be placed on the official ballot for a final vote, including warrant articles as amended by the first session, the article will be carried as "To see if."

ARTICLE 11: Are you in favor of amending the 1985 Littering Ordinance with the following, which establishes a clearer fine structure:

LITTERING ORDINANCE

SECTION I

No person, shall put or place, or cause to be put or placed, in and upon any Town owned roadway or property any bottles, glass, crockery, cans, scrap metal, junk, paper, garbage, old automobiles or parts thereof, or refuge of any nature, noxious thing or abandoned property.

SECTION II

- A. Penalty – Any person violating any of the provisions of this Ordinance shall be guilty of a violation and up conviction thereof shall be liable to a penalty of not more than Five Hundred dollars (\$500.00) for each offense.
1. First offense - \$100.00
 2. Second offense - \$250.00
 3. Third offense - \$500.00
- B. Validity – If any section or part of a section, or paragraph of this Article is declared invalid or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect any other section or sections, or part of a section or paragraph of this ordinance.

Discussion: Kevin McNamara asked if there were already littering laws. Mike Motherway clarified that they are State laws and only enforced on State roads. This ordinance would be enforced on Town roads. Reminded residents of all the littering on Frying Pan Lane. An "offence" was defined as an action not a time period.

No amendments made. Voice vote in the affirmative. Carried.

ARTICLE 13: To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President.

Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage".

Discussion: Wendy Larson thought this would be a State issue not a Town issue. Kevin McNamara stated this was concerning residents right to vote, not whether they were for or against. Norman Giroux wanted understanding of what a "Yes" or "No" vote meant. Moderator explained a "yes" vote would carry the article, as it reads, to the ballot and a "no" vote would not carry the article to the ballot.

No amendments made. Voice vote unclear. Hand vote called. 23 Ayes, 28 Nays.

Per RSA 40:13 VI, All warrant articles shall be placed on the official ballot for a final vote, including warrant articles as amended by the first session, the article will be carried as "To see if."

ARTICLE 14: Are you in favor of amending the Rules and Regulations of the Ordinance adopted at the March 1980 Town Meeting to regulate the care, protection, preservation and use of the Town Park, which reads, "Alcoholic beverages will be permitted only after securing a permit from one of the Selectmen", to read, "Alcoholic beverages will be permitted only after securing a permit from the Board of Selectmen."

No Discussion.

No amendments. Voice vote in the affirmative. Carried.

David Macek made a motion to reopen discussion on article 5. Seconded by Andy White.
Discussion: Dave Macek stated that the rec doesn't usually spend all their money. Marilyn Niles pointed out there was not a lot of funding left. Debate over the budget. Dawn Perry noted the rec committee is trying to do a lot more this year.

No amendments made. Voice vote in the affirmative. Carried.

51 registered voters present

Deliberative Session adjourned at 10:30pm, to commence voting by official ballot on March 9, 2010.

Respectfully Submitted,



Jessica T Dostie, Acting Town Clerk

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:

FIRST SESSION:

You are hereby notified to meet at the Town Hall, 95 Amesbury Road, in said Kensington on Wednesday, the third (3rd) day of February 2010, at 7:30 pm. This session shall consist of explanation, discussion and deliberation of the Warrant Articles numbered One (1) through fourteen (14). The Warrant Articles may be amended subject to the following limitations: (a) Warrant Article whose wording is prescribed by law shall not be amended, and (b) Warrant Articles that are amended shall be placed on the official ballot for a final vote on the main motion as amended.

SECOND SESSION:

Voting Session to elect officers, act on all Warrant Articles as amended, including the proposed budget, as a result of the action of the "First Session", will be held on Tuesday, the ninth (9th) day of March 2010, at the Town Hall, 95 Amesbury Road, in said Kensington. 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: Planning Board Article.

Are you in favor of amending Chapter III, Article 10 by adding letter H: Density Bonus for Workforce Housing in order to promote open space subdivisions, avoid uninhibited development that is not planned, and ensure the Town is Compliant with NH State Law RSA 674:58-61 regarding the requirement that NH Towns provide reasonable and realistic opportunity for the development of workforce housing?

H. Density Bonus: the Planning Board may award a development an additional number of conforming buildable lots as a density bonus, if the required criteria as performance standards are met. Additional density allowances are based on the number of conforming buildable lots achievable under a yield plan baseline. The allowances are cumulative and may be allowed based on the following performance standards:

- 1.) Density Bonus (Affordable Housing): A density bonus of 15% above that indicated by the approved yield plan will be allowed for development that will guarantee:
 - a) 20% of the total number of units proposed within the development (including all units allowed by density bonuses) shall meet the requirements of the definition of affordable/workforce housing per NH RSA 674:58-61 as amended;
 - b) Such designated affordable/workforce housing units shall be incorporated within the development as a whole (not grouped

contiguously) and shall match the architectural characteristics of such development;

- c) Assurance of continued affordability. Affordable units offered for sale and approved by the Planning Board as part of a subdivision or site plan and subject to NH RSA 674:58-61 shall require a restrictive covenant and lien granted to the Town of Kensington. The initial value of the lien shall be equal to the difference between the fair market value of the unit and its reduced affordable sale price, which is indexed according to the qualifying income standards. The Town of Kensington's lien is indexed over time at a rate equal to the consumer price index identified in the restrictive covenant and lien document. Future maximum resale limits shall be calculated as the fair market value minus the adjusted lien value and a transaction administrative fee. Subsequent sales prices are not limited based on income targets, but on the combination of the housing unit's fair market value, minus the adjusted lien value, and adherence to the definition of affordable owner-occupied housing contained in this article. The restrictive covenant and lien shall be in a form approved by the Planning Board and shall be in effect for a minimum of 30 years upon Planning Board approval of said affordable units.
- d) Documentation of restrictions. Deed restrictions, restrictive covenants, or contractual arrangements related to dwelling units established under this Article must be set forth on all plans filed with the Town's Planning Board and with the Registry of Deeds.
- e) Certificate of Occupancy. No certificate of occupancy shall be issued for an affordable housing unit without written confirmation acceptable to the monitoring agency of the income eligibility of the tenant or buyer of the affordable housing unit and confirmation of the rent or price of the affordable housing unit as documented by an executed lease or purchase and sale agreement.
- f) Ongoing responsibility for monitoring the compliance with resale and rental restrictions on affordable units shall be the responsibility of a monitoring agency of the Planning Boards choice including, but not limited to, the New Hampshire Housing Finance Authority. If the Planning Boards choice for monitoring and compliance is the New Hampshire Housing Finance Authority then the owner of said affordable units shall follow the requirements as set forth in the New Hampshire Housing Finance Authority's Model for Homeownership Affordability Retention Lien as amended.

2.) Every development seeking such bonuses shall provide the Planning Board with easements, covenants, or deed restrictions, which shall provide for the perpetual continuation of the performance standards, which are used in the granting of any bonus. Said easements, covenants, or deed restrictions shall be reviewed by qualified legal counsel on behalf of the Town (at the developer's expense) and approved by the Planning Board prior to the issuance of any final approval.

- 3.) Where a final number is greater than 0.5, the density number may be rounded up to the next whole number.

Recommended by the Planning Board

ARTICLE 3: 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 \$1,565,115 (one million, five hundred sixty five thousand, one hundred and fifteen dollars)? Should this article be defeated, the operating budget shall be \$1,568,344 (one million, five hundred sixty eight thousand, three hundred and forty four dollars), 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 4: To see if the town will vote to raise and appropriate the sum of \$100,000 (one hundred thousand dollars) for town road reconstruction. This will be a non-lapsing appropriation as per RSA 32:7, VI and will not lapse until December 31, 2011. This appropriation is in addition to Warrant Article 3, the operating budget article.

Selectmen recommend this appropriation

ARTICLE 5: To see if the municipality will vote to raise and appropriate \$3,220.00 (three thousand two hundred and twenty dollars) to supplement the Kensington Recreation budget of 2010 in order to provide recreational activities throughout the year promoting community involvement.

Selectmen recommend this appropriation.

ARTICLE 6: To see if the town will vote to raise and appropriate \$115,000 (one hundred fifteen thousand dollars) to complete construction items necessary to bring Kensington Place into compliance with the Kensington Subdivision Regulations. This appropriation will be totally offset by the settlement funds received from the legal settlement agreements reached between the town, banks and bonding company. This will be non-lapsing until the project is complete or until December 31, 2012, whichever is sooner.

This article will not increase the tax rate.

Selectmen recommend this appropriation.

ARTICLE 7: By petition of Julie Hall and 25 other registered voters: To see if the Town will vote to raise and appropriate the sum of \$5,000 (five thousand dollars) to hire a certified applicator to apply preventative, proactive perimeter/barrier tick and mosquito spraying with an EPA-approved aracide from May 1 to October 31 at the Kensington Elementary School, Sawyer Park and Sawyer Field, and the Town Hall area for the

purpose of protecting its residents from Lyme Disease, West Nile Virus and Eastern Equine Encephalitis (EEE) which are prevalent in this area.

This appropriation is in addition to Warrant Article 3, the operating budget article.

[Intent: Lyme, West Nile and EEE are potentially debilitating and/or fatal diseases carried by ticks and mosquitoes. Rockingham County has the highest incidence of Lyme Disease in NH and Kensington has been on the Dept of Health and Human Services EEE public Health threat list for years. This will be part of the Town's integrated pest management plan, which includes public education about personal protection measures, habitat management and avoidance of high risk and mosquito habitats. It will help the Town reduce the public threat of human exposure to these diseases.]

Selectmen do not recommend this appropriation.

ARTICLE 8: To see if the town will vote pursuant to RSA 72:37 to provide an exemption to every inhabitant who is legally blind as determined by the blind services program, bureau of vocational rehabilitation, or the department of education. Each blind person so determined shall be exempt each year on the assessed value, for property tax purposed, of his or her residential real estate to the value of \$15,000.00.

ARTICLE 9: To see if the town will vote to designate the board of selectmen instead of the recreation director to have the authority to order expenditures from the Recreation Revolving Fund pursuant to RSA 35-B2, II. No further approval of the legislative body is required for the use of the funds.

ARTICLE 10: To see if the municipality will vote to amend the 1992 trash sticker warrant article to read, "The town authorizes each household qualifying for an elderly exemption one free sticker per week, remaining households will purchase stickers with an effective start date of April 1, 2010."

ARTICLE 11: Are you in favor of amending the 1985 Littering Ordinance with the following, which establishes a clearer fine structure:

LITTERING ORDINANCE

SECTION I

No person, shall put or place, or cause to be put or placed, in and upon any Town owned roadway or property any bottles, glass, crockery, cans, scrap metal, junk, paper, garbage, old automobiles or parts thereof, or refuge of any nature, noxious thing or abandoned property.

SECTION II

A. Penalty – Any person violating any of the provisions of this Ordinance shall be guilty of a violation and up conviction thereof shall be liable to a penalty of not more than Five Hundred dollars (\$500.00) for each offense.

1. First offense - \$100.00

- 2. Second offense - \$250.00
- 3. Third offense - \$500.00

B. Validity – If any section or part of a section, or paragraph of this Article is declared invalid or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect any other section or sections, or part of a section or paragraph of this ordinance.

ARTICLE 12: By petition of Robert Long and 25 other registered voters: To see if the Town will accept Hoosac Road, French’s Lane and Weare Road in their present condition as Class V (5) Town Roads.

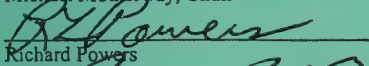
ARTICLE 13: To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President.

Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines “marriage”.

ARTICLE 14: Are you in favor of amending the Rules and Regulations of the Ordinance adopted at the March 1980 Town Meeting to regulate the care, protection, preservation and use of the Town Park, which reads, “Alcoholic beverages will be permitted only after securing a permit from one of the Selectmen”, to read, “Alcoholic beverages will be permitted only after securing a permit from the Board of Selectmen.”

A True Copy - Attest


 Michael Motherway, Chair

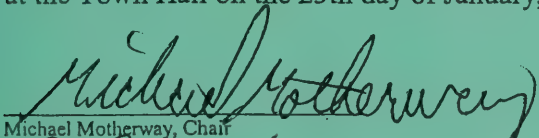

 Richard Powers

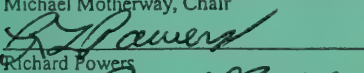

 Russell Perry

Selectmen
 of
 Kensington, NH

25th day of January 2010

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 and at the Town Hall on the 25th day of January, 2010.


 Michael Motherway, Chair


 Richard Powers


 Russell Perry

Selectmen
 of
 Kensington, NH



Official Ballot for the Town of Kensington

For the Town of Kensington, NH at the Annual Town Meeting, March 10, 2009. Should the voter desire to vote for anyone not named on the list, it is their privilege to write in the name of the person(s) they wish to vote for.

Sonya M Batchelder, Town Clerk

Article #1 TO VOTE FOR A PERSON MARK A CROSS (X) AT THE RIGHT OF THE NAME

Selectmen (3 years) Vote for not more than 1

Russell Perry 348

Cemetery Trustee (3 years) Vote for not more than 1

Carlton Rezendes 438

Tax Collector (1 year) Vote for not more than 1

Carlene Wiggin 458

Library Trustee (2 years) Vote for not more than 1

Kathleen White 408

Town Clerk (1 year) Vote for not more than 1

Sonya M Batchelder 439

Library Trustee (3 years) Vote for not more than 1

James Webber 433

Treasurer (1 year) Vote for not more than 1

Sara J Belisle 425

Grange Hall Trustee (3 years) Vote for not more than 1

Carlton Rezendes 436

Moderator (2 years) Vote for not more than 1

Trustee of the Trust Funds (3 years)
Vote for not more than 1

Ann (Nancy) Smith 413

Please turn page and continue voting →

Write Ins

Selectmen

Richard Welsh	12
Robert Upton	17
Bob Long	3
Dennis Smith	3
Harold Bragg	2

Moderator

Steve Smith	23
Harold Bragg	9
Jeff Brown	6
Robert Solomon	3
Bob Long	2

ARTICLE 2: Planning Board Article.

Are you in favor of amending Chapter II, Article 5.1a, Scenic Roads by adding the applicable RSA Chapter 231 article numbers to read as follows:?

ARTICLE 5.1a SCENIC ROADS

Scenic Roads

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, or portions thereof, except with the prior written consent of the Planning Board, after a public hearing duly advertised as provided by RSA Chapter **231:157 and 231:158**.

The designated Scenic Roads are:

North Road	Wild Pasture Road
Hilliard Road	Moulton Ridge Road
Trundle Bed Lane	Muddy Pond Road
New Boston Road	Stumpfield Road
Highland Road	Osgood Road

Recommended by the Planning Board

Yes **361**

No **173**

ARTICLE 3: Planning Board Article.

Are you in favor of adopting the following Workforce Housing and adding it to Chapter II, Article 8.4 as G?

Article 8.4

- G. Special Exceptions for Multi-family housing for the purpose of affordable/workforce housing per NH RSA 674:58-61.
1. Multi-family for the purpose of affordable/workforce housing per NH RSA 674:58-61 shall be allowed in the district of commercial and industrial use provided that a "special exception" has been granted by the Board of Adjustment after a public hearing and notification of the abutters as previously stated.
 2. Site Plan Review- in addition to the site plan review regulation as adopted by the Planning Board in Chapter 4, the applicant shall comply with the following:
 - a) All ordinances governing residential buildings in this district;

- b) The minimum lot size for Multi-family housing for the purpose of workforce housing shall be 2 acres. Minimum frontage shall be 250 feet;
 - c) A minimum of two off street parking spaces shall be provided for each dwelling unit;
 - d) If not specified in this section all land requirements, site requirements, and building requirements shall conform to those established in Article 8.3 sections B, C and D;
3. Affordability for the purpose of Affordable/Workforce Multi-Family Developments.
- a) Certification of Income Levels. For the purpose of Affordable/Workforce Multi-Family developments in order to ensure that only eligible households purchase/rent the designated affordable housing units, the purchaser/renter of an affordable unit must submit copies of their last three years federal income tax returns and written certification, verifying that their annual income level, combined with household assets, does not exceed the maximum level as established by this ordinance. The tax returns and written certification of income and assets must be submitted to the developer of the housing units, or the developer's agent, prior to the transfer of title. A copy of the tax returns and written certification of income and assets must be submitted to all parties charged with administering and monitoring this ordinance, within 30 days following the transfer of title.
 - b) Assurance of continued affordability. Affordable units offered for sale and approved by the Planning Board as part of a subdivision or site plan and subject to NH RSA 674:58-61 shall require a restrictive covenant and lien granted to the Town of Kensington. The initial value of the lien shall be equal to the difference between the fair market value of the unit and its reduced affordable sale price, which is indexed according to the qualifying income standards. The Town of Kensington's lien is indexed over time at a rate equal to the consumer price index identified in the restrictive covenant and lien document. Future maximum resale limits shall be calculated as the fair market value minus the adjusted lien value and a transaction administrative fee. Subsequent sales prices are not limited based on income targets, but on the combination of the housing unit's fair market value, minus the adjusted lien value, and adherence to the definition of affordable owner-occupied housing contained in this article. The restrictive covenant and lien shall be in a form approved by the Planning Board and shall be in effect for a minimum of 30 years upon Planning Board approval of said affordable units.
 - c) Affordable housing rental units shall limit annual rent increases to the percentage increase in the area median income, except to the extent that further increases are made

- necessary by hardship or other unusual conditions subject to review by the monitoring agency.
- d) Documentation of restrictions. Deed restrictions, restrictive covenants, or contractual arrangements related to dwelling units established under this Section must be documented on all plans filed with the Town's Planning Board and with the Registry of Deeds.
4. Administration, Compliance, and Monitoring for the purpose of Affordable/Workforce Multi-Family
- a) This Article shall be administered by the Planning Board in the context of Site Plan Review. Any person who applies for approval of a development that is intended to qualify as workforce housing shall file a written statement of such intent as part of the application and shall be subject to the provisions of NH RSA 674:58-61.
- b) Certificate of Occupancy. No certificate of occupancy shall be issued for an affordable housing unit without written confirmation of the income eligibility of the tenant or buyer of the affordable housing unit and confirmation of the rent or price of the affordable housing unit as documented by an executed lease or purchase and sale agreement.
- c) Ongoing responsibility for monitoring the compliance with resale and rental restrictions on affordable units shall be the responsibility of a monitoring agency of the Planning Board's choice including, but not limited to, the New Hampshire Housing Finance Authority. If the Planning Board's choice for monitoring and compliance is the New Hampshire Housing Finance Authority then the owner of said affordable units shall follow the requirements as set forth in the New Hampshire Housing Finance Authority's Model for Homeownership Affordability Retention Lien as amended.
5. Annual report. The owner of a project containing affordable units for rent shall prepare an annual report certifying that the gross rents of affordable units and the household income of tenants of affordable units have been maintained in accordance with this Article. Such reports shall be submitted to the monitoring agent or their designee and shall list the contract rent and occupant household incomes of all affordable housing units for the calendar year.

Recommended by the Planning Board

Yes 269

No 251

ARTICLE 4: Planning Board Article.

Are you in favor of adopting the following Density Bonus and adding it to Chapter III, Article 10 as letter H?

H. Density Bonus: the Planning Board may award a development an additional number of conforming buildable lots as a density bonus, if the required criteria as performance standards are met. Additional density allowances are based on the number of conforming buildable lots achievable under a yield plan baseline. The allowances are cumulative and may be allowed based on the following performance standards:

- 1.) Density Bonus (Affordable Housing): A density bonus of 15% above that indicated by the approved yield plan will be allowed for development that will guarantee:
 - a) 20% of the total number of units proposed within the development (including all units allowed by density bonuses) shall meet the requirements of the definition of affordable/workforce housing per NH RSA 674:58-61 as amended;
 - b) Such designated affordable/workforce housing units shall be incorporated within the development as a whole (not grouped contiguously) and shall match the architectural characteristics of such development;
 - c) Assurance of continued affordability. Affordable units offered for sale and approved by the Planning Board as part of a subdivision or site plan and subject to NH RSA 674:58-61 shall require a restrictive covenant and lien granted to the Town of Kensington. The initial value of the lien shall be equal to the difference between the fair market value of the unit and its reduced affordable sale price, which is indexed according to the qualifying income standards. The Town of Kensington's lien is indexed over time at a rate equal to the consumer price index identified in the restrictive covenant and lien document. Future maximum resale limits shall be calculated as the fair market value minus the adjusted lien value and a transaction administrative fee. Subsequent sales prices are not limited based on income targets, but on the combination of the housing unit's fair market value, minus the adjusted lien value, and adherence to the definition of affordable owner-occupied housing contained in this article. The restrictive covenant and lien shall be in a form approved by the Planning Board and shall be in effect for a minimum of 30 years upon Planning Board approval of said affordable units.
 - d) Documentation of restrictions. Deed restrictions, restrictive covenants, or contractual arrangements related to dwelling units established under this Article must be set forth on all plans filed with the Town's Planning Board and with the Registry of Deeds.
 - e) Certificate of Occupancy. No certificate of occupancy shall be issued for an affordable housing unit without written confirmation acceptable to the monitoring agency of the income eligibility of the tenant or buyer of the affordable housing unit and confirmation of the rent or price of the affordable housing unit as documented by an executed lease or purchase and sale agreement.
 - f) Ongoing responsibility for monitoring the compliance with resale and rental restrictions on affordable units shall be the responsibility

of a monitoring agency of the Planning Boards choice including, but not limited to, the New Hampshire Housing Finance Authority. If the Planning Boards choice for monitoring and compliance is the New Hampshire Housing Finance Authority then the owner of said affordable units shall follow the requirements as set forth in the New Hampshire Housing Finance Authority's Model for Homeownership Affordability Retention Lien as amended.

- 2.) Every development seeking such bonuses shall provide the Planning Board with easements, covenants, or deed restrictions, which shall provide for the perpetual continuation of the performance standards, which are used in the granting of any bonus. Said easements, covenants, or deed restrictions shall be reviewed by qualified legal counsel on behalf of the Town (at the developer's expense) and approved by the Planning Board prior to the issuance of any final approval.
- 3.) Where a final number is greater than 0.5, the density number may be rounded up to the next whole number.

Recommended by the Planning Board

Yes 232

No 271

ARTICLE 5: Are you in favor of amending Chapter II, Article 8.4 B 4 Signs as follows and adopting a new Article 10 Signs and adding it to Chapter II?

Amend Article 8.4 B 4 to read:

Signs

For the purpose of this ordinance all signs and billboards are classified as commercial use and shall be permitted only if conformity with Chapter II Planning and Zoning, Article 10 Signs. (amended 03/10/2009)

No billboard not existing at the time of the adoption of this ordinance or during the year preceding this adoption shall be permitted. (03/12/1985)

AND ADD a new Article 10:

Chapter II, Planning and Zoning, Article 10 Signs.

Section 10.1 Purpose

The purpose of this article is to encourage the effective use of signs as a means of communication in the Town while maintaining and enhancing the aesthetic environment.

Section 10.2 Definitions

These Definitions apply only to his article.

Animated sign: Any sign that uses movement or change of lighting to depict action or create a special effect or scene.

Banner: Any sign of lightweight fabric or similar material that is mounted to a pole or a building at one or more edges. National flags, state or municipal flags, or the official flag of any institution or business shall not be considered banners.

Billboard: A sign which directs attention to a business, product, activity or service which is not conducted sold or offered on the premises where such a sign is located.

Building Sign: Any sign attached to any part of a building, as contrasted to a freestanding sign.

Business Sign - A sign which directs attention to a business, profession, service, product, activity or entertainment sold or offered upon the premises where such a sign is located.

Changeable copy sign: A sign or portion thereof with characters, letters, or illustrations that can be changed or rearranged without altering the face of the surface of the sign. A sign on which the message changes more than eight times per day shall be considered an animated sign and not a changeable copy sign.

Commercial message: Any sign, wording, logo, or other representation that, directly or indirectly, names, advertises, or calls attention to a business, product, service, or other commercial activity.

Directory sign: Any sign containing the name of a commercial building, commercial complex or industrial development that contains the names of the businesses located in those buildings, complexes, or developments. Advertisements for lease, rent or purchase shall not be allowed on directory signs.

Flag: Any fabric, banner, or bunting containing distinctive colors, patterns, or symbols, used as a symbol of a government, political subdivision or other entity.

Freestanding sign: Any sign supported by structures or supports that are placed on, or anchored in, the ground and that are independent from any building or other structure.

Incidental sign: A sign, generally informational, that has a purpose secondary to the use of the lot on which it is located, such as “no parking”, “entrance”, “towing zone”, and other similar directives.

Pennant: Any lightweight plastic, fabric, or other material whether or not containing a message of any kind, suspended from a rope, wire, or string, usually in series, designed to move in the wind.

Political sign: Any sign or poster advertising a person’s or political party’s intent to run for any free election.

Portable sign: Any sign not permanently attached to the ground or other permanent structure, or a sign designed to be transported by means of wheels; signs converted to

“A” or “T” frames; menu and sandwich board signs; balloons used as signs; and signs attached to or painted on vehicles parked and visible from the public right-of-way, unless said vehicle is used in the normal day-to-day operations of the business.

Real Estate sign: Any sign advertising the sale, lease or rental of any property.

Residential sign: Any sign located in a district zoned for Residential / Agricultural uses that contains no commercial message except advertising for goods or services, legally offered on the premises where the sign is located, if the offering of such goods and services conforms with all requirements of the zoning ordinance.

Sign: Any device, fixture, placard, or structure that uses any color, form, graphic, illumination, symbol, or writing to advertise, announce the purpose of, or identify the purpose of a person or entity, or to communicate information of any kind to the public.

Temporary Sign: Any sign that is used only temporarily and is not permanently mounted.

Wall Sign: Any sign attached parallel to, but within six inches of, a wall, painted on a wall surface of, or erected and confined within the limits of an outside wall of a structure, which is supported by such wall, and which displays only one sign surface.

Section 10.3 Size, Design, Construction and Maintenance

10.3.1 The area of a sign face (which is also the sign area of a wall sign or other sign with only one face) shall be computed by means of the smallest square, circle, rectangle, triangle, or combination thereof that will encompass the extreme limits of the writing, representation, emblem, or other display, together with any material or color forming an integral part of the background of the display or used to differentiate the sign from the backdrop or structure against which it is placed, but not including any supporting framework, bracing, or decorative fence or wall when such fence or wall otherwise meets zoning ordinance regulations and is clearly incidental to the display itself.

10.3.2 The sign area for a sign with more than one face shall be computed by adding together the area of all sign faces visible from any one point.

10.3.3 All signs shall be designed, constructed, and maintained in accordance with the following standards:

- a) All signs shall comply with the latest approved version of the State Building Code and the National Electric Code and shall be maintained in good structural condition, in compliance with all building and electrical codes, and in conformance with this ordinance at all times.
- b) Except for flags and temporary signs, all signs shall be constructed of permanent materials and shall be permanently attached to the ground, a building, or another structure by direct attachment to a rigid wall, frame or structure.

Section 10.4 Prohibited, permitted and Non-Conforming Signs

10.4.1 The following signs are expressly prohibited in all zones.

- a) Animated signs.
- b) Banners.
- c) Pennants.
- d) Portable signs.
- e) Off premises signs except for political signs.
- f) Signs which imitate, and may be confused with, an official traffic control sign or signal, or an emergency or road equipment vehicle.
- g) Signs which bear or contain statements, words, or pictures of obscene, pornographic, or immoral character or which contains advertising matter which is untruthful, or as otherwise prohibited by State Law.
- h) No advertisement shall be affixed, attached, or displayed upon any object of nature, utility pole, telephone booth, or highway sign per RSA 236:75.
- i) No sign shall project within the limits of a public highway except when placed by the governmental unit having jurisdiction over such highway or be placed so as to obstruct the view of any highway intersection or so as to endanger traffic.

10.4.2 The following signs are permitted in all zones and are unrestricted:

- a) Real Estate sign pertaining to the land or buildings on which placed.
- b) Highway, park or other regulating signs of the Town or State of New Hampshire.
- c) Incidental signs.
- d) Temporary signs advertising events sponsored by nonprofit and civic organizations for the town. Maximum time allowed is 30 days. Sign permit is required. See Section 10.5 Sign Permits and Fees.

10.4.3 The following signs are permitted in the Residential – Agricultural zone with the following restrictions:

- a) For an agricultural business, they are permitted one or more Business sign(s) totaling 32 square feet of sign face.
- b) For business, commercial or industrial ventures granted a special exception under Article 8.4 B, they are permitted one (1) Directory sign having a maximum of 32 square feet plus one or more Business sign(s) totaling 50 square feet of sign face. Subject to Planning Board Site Plan Review.
- c) For home occupation granted a special exception under Article 8.4 C, they are permitted one (1) Residential sign having a maximum of four (4) square feet of sign face. Subject to Planning Board Site Plan Review.
- d) Signs may be illuminated by external continuous white lighting only. Sign lighting shall be directed downward onto the sign so to minimize night sky light pollution.
- e) Signs permitted in this section require a sign permit be issued before erection, installation or modification of any new or existing sign. See Section 10.5 Sign Permits and Fees.

10.4.4 Signs are permitted in the district of Commercial and Industrial Use with the following restrictions:

- a) Business, commercial or industrial ventures listed under Article 9.1.B are permitted one (1) Directory sign having a maximum of 32 square feet plus one or more Business sign(s) totaling 50 square feet of sign face. Subject to Planning Board Site Plan Review.
- b) Signs permitted in this section require a sign permit which must be issued before erection, installation or modification of any new or existing sign. See Section 10.5 Sign Permits and Fees.

10.4.5 Non-conforming signs are signs that were legally in place and not in violation of any previous sign ordinance prior to the enactment of this ordinance and shall immediately lose its legal non-conforming status when:

- a) The sign is altered in any way such that its effect is more intensive and/or obtrusive.
- b) The sign is relocated.
- c) The sign has not been repaired or properly maintained within 30 days after written notice to that effect has been given by the Building Inspector or Board of Selectmen.

Section 10.5 Sign Permits and Fees

10.5.1 Applications: All applications for sign permits of any kind shall be submitted to the Building Inspector on an application form.

10.5.2 Drawings: All applications for new signs or modified signs shall be accompanied by a detailed drawing to show the dimensions, design, structure, color, and location of each particular sign. One application and permit may include multiple signs on the same lot.

10.5.3 Fees:

- a) The sign permit fee will be \$25.00
- b) Sign permit fees will be waived for Temporary signs.

10.5.4 Inspection: The Building Inspector shall schedule an inspection of all non-Temporary signs at such time as the owner has installed or modified the sign. If the construction is complete and in full compliance with this ordinance, and the building and electrical codes, the Building Inspector shall approve the sign. If the sign is found to be not in compliance with this ordinance or the building or electrical codes, the Building Inspector shall give the owner or applicant notice of the deficiencies and shall allow an additional 10 days for the deficiencies to be corrected. If the deficiencies are not corrected with the 10 day period, the sign permit shall become void.

Recommended by the Planning Board

Yes 263
No 248

ARTICLE 6: Planning Board Article.

Are you in favor of amending the following Driveway regulations in Chapter V, Article 2, Driveways and Other Accesses to the Public Way?

Amend Article 2.2. PERMIT REQUIRED by adding the following:

E. No occupancy permit can be obtained prior to the inspection and approval of the completed driveway by the road manager.

F. Driveways for all dwelling units must be completed at the time of construction of the associated dwelling unit.

G. Subsequent to the issuance of the occupancy permit, but prior to any future re-paving, installation or replacement of culverts not installed at the time of initial driveway construction, re-grading, or re-sealing, or other major repairs that may alter the slope and configuration of the driveway, the current landowner must apply for a new permit from the road manager to complete the work to ensure that the work will not alter the original slope and configuration of the driveway and to ensure that the work will not increase storm water runoff to the associated road or to abutting properties.

H. For driveways (both access/egress) containing slopes of 8% or greater at any point, the issuance of a driveway permit will require a drainage plan by a New Hampshire licensed engineer to ensure that storm water runoff will not result in erosion or cause siltation of drainage systems or surface waters, as well as not result in unsafe conditions for emergency vehicle access.

I. Driveways shall pitch away from all town roads, private roads or state highways for ten feet from the edge of the traveled way at a grade not less than 2% (two percent) and shall be paved prior to the issuance of an occupancy permit, to the edge of the lot line as the binder course is being installed.

J. All driveway permit applications shall show the exact location of the driveway. If the proposed location needs to be changed during the course of construction, the applicant shall obtain a new permit for the proposed new location.

K. Any person who violates any provision of this regulation shall be subject to fines and penalties as stated in RSA 676:15 et seq.

Amend Article 2.3, Submission of Information, by adding the following:

ADD the following language shown in **bold** to #3 so that the section reads as follows:

Proposed grading that adequately protects and promotes highway drainage and permits a safe and controlled approach to the road in all seasons of the year.
Driveways shall pitch away from all town roads, and **private roads**, for ten feet at a grade not less than 2%; and

ADD the following language shown in **bold** as #4 as follows:

All driveway permit applications shall show the exact location of the driveway.

Add the following language shown in **Bold** as letter S under Article 4.10 in the Subdivision Regulations:

S. Driveway Construction

Regulations governing driveways are found in Chapter V, Public Safety and Welfare, Article 2, Driveways and Other Accesses to the Public Way.

Recommended by the Planning Board

Yes **262**

No **233**

ARTICLE 7: 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 \$1,559,211 (one million, five hundred fifty nine thousand, two hundred and eleven dollars)? Should this article be defeated, the operating budget shall be \$1,530,275 (one million, five hundred thirty thousand, two hundred and seventy five dollars), 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

Yes **200**

No **314**

ARTICLE 8: To see if the town will vote to raise and appropriate the sum of \$200,000 (two hundred thousand dollars) for town road reconstruction. This will be a non-lapsing appropriation as per RSA 32:7, VI and will not lapse until December 31, 2010. This appropriation is in addition to Warrant Article 7, the operating budget article.

Selectmen recommend this appropriation.

Yes **273**

No **249**

ARTICLE 9: To see if the Town will vote to abandon the following class VI road known as Frying Pan Lane in the Town of Kensington from Drinkwater Road to the Hampton Falls town line.

Currently Frying Pan Lane is not maintained by the Town of Kensington and if needed Hampton Falls has an alternative route to Drinkwater Road.

Yes	129
No	388

ARTICLE 10: By petition of Keith Congdon and 25 other registered voters: To see if the Town will raise and appropriate the sum of \$1.00 to upgrade Hoosac Road, French's Lane and Weare Road to Class V (5) Town Road standards.

This appropriation is in addition to Warrant Article 7, the operating budget article.

Selectmen do not recommend this appropriation.

Yes	100
No	407

ARTICLE 11: By petition of Keith Congdon and 25 other registered voters: To see if the Town will accept Hoosac Road, French's Lane and Weare Road as a Class V (5) Town Road if and when in the opinion of the Board of Selectmen the Town has exhausted all of its legal remedies against the developer and its bonding company.

Yes	207
No	308

ARTICLE 12: "To see whether"

Yes
No

Votes not tallied because Article had no subject. Approved by Moderator.

Write Ins

Selectmen

Richard Welsh	12
Robert Upton	17
Bob Long	3
Dennis Smith	3
Harold Bragg	2

Moderator

Steve Smith	23
Harold Bragg	9
Jeff Brown	6
Robert Solomon	3
Bob Long	2

2010 BUDGET

TOWN OF KENSINGTON

	Approp. 2009	Actual Not final yet 12/31/09	Approp. 2010	Default Budget 2010	Percent Change More/(Less)
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The Board of Selectmen would like to present to the residents of Kensington the budget for fiscal 2010. The department budgets for the year reflect an increase of 2.28%. The 2010 proposed budget will be \$3,229 less than the default budget. The Advisory Budget Committee completed a narrative which explains the various department budgets. Rising health insurance costs contributed to a 1.89% increase to the overall budget

PURPOSE OF APPROPRIATION

Executive	72,248	61,281	72,433	72,433	0.26
Election, Registration, Vit. Stat	24,500	23,296	27,000	27,250	10.20
Financial Administration	76,470	72,110	72,385	73,860	(5.34)
Legal Expense	45,000	66,017	45,000	45,000	0.00
Personnel Administration	111,127	138,709	145,822	145,822	31.22
Planning and Zoning	11,495	12,480	14,621	11,621	27.19
General Government Buildings	25,000	7,576	25,000	25,000	0.00
Cemeteries	14,550	14,527	13,765	14,550	(5.40)
Insurance	40,268	36,218	42,051	42,051	4.43
General Government Operations	26,000	18,383	25,500	26,000	(1.92)

PUBLIC SAFETY

Police Department	394,895	389,681	386,062	394,895	(2.24)
Fire Department	100,300	100,091	99,900	100,300	(0.40)
Building Inspection	14,000	1,681	11,000	14,000	(21.43)
Emergency Management	1,320	1,340	1,189	1,320	(9.92)

HIGHWAYS, STREETS & BRIDGES

Highways and Streets	207,900	196,310	203,980	207,900	(1.89)
Street Lighting	1,500	1,398	2,000	2,000	33.33

SANITATION

Administration & Dues	2,825	2,825	2,875	2,875	1.77
Solid Waste Collection	87,700	87,949	87,700	87,700	0.00
Solid Waste Disposal	50,000	41,252	50,000	50,000	0.00
Recycling costs	-	2,706	15,000	-	100.00

HEALTH

Administration	150	108	150	150	0.00
Pest Control	25,029	25,814	25,780	25,780	3.00

WELFARE - Direct Assistance

	5,000	580	5,000	5,000	0.00
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CULTURE AND RECREATION

Parks and Recreation	24,600	16,288	20,780	24,600	(15.53)
Library	90,574	86,716	96,808	94,723	6.88

CONSERVATION - Admin

	550	225	350	550	(36.36)
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DEBT SERVICE

Principal - Bond Debt.	39,195	39,195	40,000	40,000	100.00
Interest - Bond Debt.	38,078	38,078	32,963	32,963	100.00
Other - TAN	1	-	1	1	100.00

TOTAL BUDGET

	1,530,275	1,482,834	1,565,115	1,568,344	2.28
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2010 BUDGET

SOURCE OF REVENUE	2009 Estimated	'09 Actual	2010 Estimated	Percent Change More/(Less)
TAXES				
Int & Penalties on Taxes	57,722	59,552	35,000	(39.36)
LandUse Change Tax	83,500	78,500	-	50% to Conserv (100.00)
Yield/Timber Tax	1,814	52	-	
Excavation Tax	177	580	1,021	476.84
INTERGOVERNMENTAL REVENUES - STATE				
Shared Revenue	8,241	6,664	-	(100.00)
Meals & Rooms Tax Dist.	88,172	93,804	75,000	(14.94)
Highway Block Grant	43,795	48,737	48,737	11.28
Grants			-	
LICENSES AND PERMITS				
Business Lic. & Fees	6	27	4	0.00
Motor Vehicle Permits	350,000	380,346	360,000	2.86
Building Permits	9,000	11,197	1,254	(86.07)
Licenses, Permits, Fees	12,000	12,012	14,077	17.31
Franchise Fees	10,000	13,680	13,680	0.00
CHARGES FOR SERVICES				
Income From Departments	7,000	6,666	13,100	0.00
Court Ordered Reimbursement		2,800	2,800	0.00
Other Charges-stickers & recycle bins	12,100	11,693	15,150	25.21
MISCELLANEOUS				
Interest on Investments	40,000	15,738	5,500	(86.25)
Fines & Penalties	3,200	508	1,400	0.00
Insurance Div & Reimb	-	-	-	0.00
Revenue: Misc Sources	2,000	7,351	11,335	466.75
Sale of Municipal property	-	-	-	0.00
INTERFUND OPERATING TRANSFERS IN				
3912 Ambulance Special Revenue Fund	-	-	-	0
3914 Land Conservation Fund	-	-	-	
3916 Trans. From Trust Funds	-	12,639	-	
TOTAL REVENUES AND CREDITS	728,727	762,545	598,058	
Estimated taxes to be raised	801,548		967,057	

	last year	this year	
Estimated Taxes to be Raised-budget	801,548	967,057	
Warrant articles	200,000	100,000	Road reconstruction
Estimated Taxes to be Raised-both	1,001,548	3,220	Recreation Committee
<i>did not pass</i>	150,000	5,000	Petition to spray
	1,225,277	1,075,277	
		115,000	Settlement Funds- thus
		1,075,277	no impact to taxes

4195 Cemetery								
4195EM	Equipment Maintenance	250	195	165	-	165	85	250
4195F	Fuel	400	138	300	-	300	100	400
4195FM	Fence Maintenance	1,000		660	-	660	340	1,000
4195RM	Road Maintenance	250		165	-	165	85	250
4195S	Supplies	400	375	165	-	165	235	400
4195SM	Stone Maintenance	1,500		1,320	-	1,320	180	1,500
4195TM	Tree Maintenance	750	2,100	990	-	990	(240)	750
4195W	Wages	10,000	11,720	13,500	(3,500)	10,000	-	10,000
	Total Cemetery:	14,550	14,527	17,265	(3,500)	13,765	785	14,550
							-5.4%	
4196 Insurance								
4196PLI	Property/Liability Insurance	26,000	22,244	28,340	-	28,340	(2,340)	28,340
4196UI	Unemployment Insurance	500	206	500	-	500	-	500
4196WC	Worker's Comp Insurance	13,768	13,768	13,211	-	13,211	557	13,211
	Total Insurance:	40,268	36,218	42,051	-	42,051	(1,783)	42,051
							4.4%	
4199 Gen Gov Operations								
4199G	Grants	5,000	4,999	5,000	-	5,000	-	5,000
4199M	Misc	3,000	986	3,000	-	3,000	-	3,000
4199OCS	Office / Comp equipment / softwa	7,500	1,973	7,500	(1,500)	6,000	1,500	7,500
4199S	Supplies	3,500	2,014	4,000	(500)	3,500	-	3,500
4199U	Utilities	7,000	8,411	8,000	-	8,000	(1,000)	7,000
	Total Gen Gov Operations:	26,000	18,383	27,500	(2,000)	25,500	500	26,000
							-1.9%	
4210 Police Department								
4210AC	Animal Control	3,600	3,698	3,700	(100)	3,600	-	3,600
4210CL	Cruiser Lease	7,370	7,763	7,370	-	7,370	-	7,370
4210CM	Cruiser Maintenance	6,000	7,486	6,600	-	6,600	(600)	6,000
4210CO	Call Out/Overtime	7,200	17,593	7,200	-	7,200	-	7,200
4210DWH	Dept weapons & holster	1,800	-	250	-	250	1,550	1,800
4210E	Equipment	9,600	7,286	7,200	-	7,200	2,400	9,600
4210F	Fuel	10,500	6,378	8,400	-	8,400	2,100	10,500
4210OE	Operating Expenses	10,200	10,056	8,400	-	8,400	1,800	10,200
4210P	Prosecutor	6,000	6,000	7,200	-	7,200	(1,200)	6,000
4210SS	Salaries	286,832	278,799	286,832	-	286,832	-	286,832
4210SS	Staff Support	36,500	36,605	36,710	(210)	36,500	-	36,500
4210T	Training	4,800	3,731	3,200	-	3,200	1,600	4,800
4210TLI	Term Life Insurance	110	110	110	-	110	-	110
4210U	Uniforms	4,200	4,116	3,200	-	3,200	1,000	4,200
4210W	Witness Fees	183	60	-	-	-	183	183
	Total Police Department:	394,895	389,681	386,372	(310)	386,062	8,833	394,895
							-2.24%	
						LESS GRANT REIMB:	(30,000)	
						Adjusted PD Budget	356,062	38,833
							-9.83%	
4220 Fire Department								
4220ADS	Aministrative support	4,200	3,845	5,000	(800)	4,200	-	4,200
4220ARR	Amb. Equip. Replace & Repair	1,000	-	1,000	-	1,000	-	1,000
4220AS	Amb/rescue Supplies	1,000	1,879	1,000	-	1,000	-	1,000
4220AT	Amb. Training	3,000	2,150	3,000	-	3,000	-	3,000
4220BR	Building Repair	300	366	300	-	300	-	300
4220E	Electricity	2,200	2,481	1,800	-	1,800	400	2,200
4220ERR	Equip - Repair & Replace	1,850	523	1,850	-	1,850	-	1,850
4220F	Fuel/heat	3,000	1,876	3,000	-	3,000	-	3,000
4220FF	Forest Fire	500	-	500	-	500	-	500
4220FT	Fire Training	3,500	193	3,500	-	3,500	-	3,500
4220HS	Hepatitis Shots	350	-	350	-	350	-	350
4220I	Internet	650	479	650	-	650	-	650
4220M	Misc.	800	1,400	800	-	800	-	800
4220NE	New Equipment	7,000	3,531	7,000	-	7,000	-	7,000
4220P	Phones	1,300	3,395	1,300	-	1,300	-	1,300
4220P&R	Pager & Radio - Repair & Replac	2,500	3,731	2,500	-	2,500	-	2,500
4220PLT	Pump/Ladder Testing	1,200	-	1,200	-	1,200	-	1,200
4220S	Salaries	50,000	50,000	50,000	-	50,000	-	50,000
4220S&D	Subscriptions & Dues	2,000	2,272	2,000	-	2,000	-	2,000
4220SCB	S.C.B.A. Repair & Replace	3,200	1,257	3,200	-	3,200	-	3,200
4220TEU	Turnout Equip & Uniforms	4,000	16,067	4,000	-	4,000	-	4,000
4220VF	Vehicle Fuel	750	1,039	750	-	750	-	750
4220VR	Vehicle Repair	4,500	3,607	4,500	-	4,500	-	4,500
4220WHR	Water Hole Repair	1,500	-	1,500	-	1,500	-	1,500
	Total Fire Department:	100,300	100,091	100,700	(800)	99,900	400	100,300
							-0.4%	

4240 Building Inspection								
4240SBI	Building Inspector Salary	12,000	1,681	12,000	(2,000)	10,000	2,000	12,000
4240S	Supplies	2,000	-	2,000	(1,000)	1,000	1,000	2,000
	Total Building Inspection	14,000	1,681	14,000	(3,000)	11,000	3,000	14,000
							-21.4%	
4290 Emergency Management								
4290EM	Equipment Maintenance	200	-	200	(20)	180	20	200
4290G	Grants	-	-	1	-	1	(1)	-
4290P	Phone	720	480	720	(72)	648	72	720
4290T	Training & drills	400	-	400	(40)	360	40	400
4290O	EM Other	-	860	-	-	-	-	-
	Total Emergency Management:	1,320	1,340	1,321	(132)	1,189	131	1,320
							-9.9%	
4312 Highways and Streets								
Winter:								
4312LR	Loader Rental	10,000	10,000	10,000	-	10,000	-	10,000
4312M	Misc. (Storm Cleanup, KP, etc.)	8,450	1,200	6,000	-	6,000	2,450	8,450
4312PS	Plowing/Sanding	95,000	78,356	95,000	-	95,000	-	95,000
4312SS	Sand and Salt	22,000	32,035	24,450	-	24,450	(2,450)	22,000
	Winter subtotal:	135,450	121,591	135,450	-	135,450	-	135,450
Summer:								
4312BTR	Brush & Tree Removal	15,850	10,406	15,850	-	15,850	-	15,850
4312CRR	Culvert Repair/Replacement	9,000	1,537	7,000	-	7,000	2,000	9,000
4312DSW	Ditching & shoulder work	12,000	38,203	14,000	-	14,000	(2,000)	12,000
4312HS	Highway Shed (Mat, Supplies, et)	6,975	750	6,975	(5,000)	1,975	5,000	6,975
4312P	Patching	6,600	4,975	6,600	-	6,600	-	6,600
4312RM	Road side mowing	4,400	3,000	4,400	-	4,400	-	4,400
4312RS	Road Signs: Repair & Replace	1,850	560	1,850	-	1,850	-	1,850
4312SD	Special Details/Flaggers	-	-	-	1,080	1,080	(1,080)	-
4312U	Utilities/electricity/lighting	1,775	1,288	1,775	-	1,775	-	1,775
4312W	Wages	14,000	14,000	14,000	-	14,000	-	14,000
	Summer subtotal:	72,450	74,719	72,450	(3,920)	68,530	3,920	72,450
	Total Highways & Streets:	207,900	196,310	207,900	(3,920)	203,980	3,920	207,900
							-1.9%	
4316	4316 Street lighting	1,500	1,398	2,000	-	2,000	(500)	2,000
							33.3%	
4321 Administration/dues								
4321	Solid Waste Admin Total	2,825	2,825	2,875	-	2,875	(50)	2,875
							1.8%	
4323 Solid Waste Collection								
4323SWC	Collection/trash pickup-B&S	56,500	56,500	56,500	-	56,500	-	56,500
4323RC	Recycling with B&S	31,200	31,200	31,200	-	31,200	-	31,200
4323M	Solid Waste Miscellaneous	-	73	0	-	-	-	-
		87,700	87,773	87,700	-	87,700	-	87,700
							0.0%	
4324 Solid Waste Disposal								
4324SWD	Solid Waste Disposal-WM slips	50,000	41,252	50,000	-	50,000	-	50,000
4324RC	Recycling Costs	-	2,882	20,000	(5,000)	15,000	(15,000)	-
		50,000	44,134	70,000	(5,000)	65,000	(15,000)	50,000
							30.0%	
4411	4411 Health	150	108	150	-	150	-	150
4414	4414 Pest Control	25,029	25,814	25,780	-	25,780	(751)	25,780
							3.0%	
4442	4442 Welfare	5,000	580	5,000	-	5,000	-	5,000
							3.0%	
4520 Parks and Recreation								
4520GM	General Maintenance	2,900	418	2,000	1,000	3,000	(100)	2,900
4520RE	Recreational Equipment	4,000	500	-	-	-	4,000	4,000
4520SE	Special Events	1,200	2,314	9,347	(4,647)	4,700	(3,500)	1,200
4520SF	Sawyer Field - Mowing/Fertilizer	4,000	-	-	-	-	4,000	4,000
4520TD	Trail/Park Development	5,000	210	-	-	-	5,000	5,000
4520TP	Town Park maintenance	-	11,605	-	-	-	-	-
4520U	Utilities	1,500	608	-	-	-	1,500	1,500
4520W	Wages	6,000	-	-	-	-	6,000	6,000
4520SP	Sawyer Park	-	-	15,000	(3,000)	12,000	(12,000)	-
	Details	-	-	-	1,080	1,080	(1,080)	-
4520O	Other, misc	-	633	-	-	-	-	-
	Total Parks and Recreation:	24,600	16,288	26,347	(5,567)	20,780	3,820	24,600
							-15.53%	

	4550 Library							
4550OE	Operating Expenses	34,000	36,293	36,085	-	36,085	(2,085)	34,000
4550P	Payroll	56,574	50,423	66,146	(5,423)	60,723	(4,149)	60,723
	Total Library:	90,574	86,716	102,231	(5,423)	96,808	(6,234)	94,723
							6.9%	
4611	Conservation Administration	550	225	350	-	350	200	550
							-36.4%	
	4700 Debt Service							
4711	Principal - LT Debt	39,195	39,195	40,000	-	40,000	(805)	40,000
4721	Interest - LT Debt	38,078	38,078	32,963	-	32,963	5,116	32,963
4790	Other - TAN	1		1	-	1	-	1
	Total Debt Service:	77,274	77,273	72,964	-	72,964	4,311	72,964
							-5.6%	

Total BUDGET	1,530,275	1,482,834	1,602,744	-37,629	1,565,115	(34,840)	1,568,344
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4903 Capital Outlay-emergency funds 150,000 173,318

Grand Total Budget	1,680,275	1,657,524	1,602,744	-37,629	1,565,115	(34,840)
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4903O 1,372

LESS GRANT REIMB: (30,000) MEMO ONLY
 LESS DEBT IMPACT: (72,964) MEMO ONLY

Adjusted Total	1,680,275	1,657,524	1,602,744	-37,629	1,565,115	115,160	1,568,344
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Should be remaining 09	22,751			0	0
		WA 2009		WA 2010	
200,000	200,000	Road recon		100,000	road recon.
				3,220	rec dept
				5,000	petition to spray
				<u>108,220</u>	

Total for MS-6	1,880,275	1,857,524		Total	1,673,335	115,000	1,568,344
						settlement funds-no impact to taxes	
				MS6 Total	1,788,335		

Social Service Appropriations for 2010*

*Included in Executive Budget as a line item

Received	Services Provided			
in 2009				
8/11/09	<u>Seacoast Mental Health Center</u>			
	2008- request		\$1,000	
	2009- request		\$1,000	
	2010- request		\$1,000	
2009	49 residents served	610.75		
9/1/09	<u>Rockingham VNA and Hospice</u>			
	2008- request		\$2,462	
	2009- request		\$2,462	
	2010- request		\$2,462	
8/4/09	<u>Seacoast Hospice</u>			
	2008- request		\$500	
	2009- request		\$500	
	2010- request		\$500	
2009	8 residents served			
8/24/09	<u>Rockingham Nutrition & Meals on Wheels Program</u>			
	2008- request		\$500	
	2009- request		\$510	
	2010- request		\$515	
2009	6 residents served	745 meals		
8/20/09	<u>Child and Family Services</u>			
	2008- request		\$1,150	
	2009- request		\$1,300	
	2010- request		\$1,300	
2009	13 individuals served and 164 hrs. of service.			
10/5/09	<u>Rockingham Community Action</u>			
	2008- request		\$1,166	
	2009- request		\$1,227	
	2010- request		\$1,277	
9/22/09	<u>SeaCare Health Services (formerly Seacoast Health Net)</u>			
	2008- request		\$2,000	
	2009- request		\$2,000	
	2010-request		\$2,000	
2009	28 residents received care this past year			
8/11/09	<u>Richie McFarland Children's Center</u>			
	2008- request		\$2,100	
	2009- request		\$1,200	
	2010- request		\$1,380	
2009	7 residents served			
7/20/09	<u>Sexual Assault Support Services</u>			
	2008- request		\$550	
	2009- request		\$550	
	2010-request		\$550	
	Crisis services, 24 hr. hotline and educational programs			

2009 Expenses
January through December 2009

	Jan - Dec 09
Income	0.00
Expense	
4130 · EXECUTIVE	
4130AAS · Administrative Asst's Salary	41,148.28
4130D&S · Dues & Subscriptions	2,141.92
4130-LA · Legal Advertisements	225.40
4130-OE · Other Expenses	156.16
4130-SE · Selectmen's Expenses	500.00
4130SES · Secretarial Support	360.00
4130SOC · Social Services	10,749.00
4130-SS · Selectmen's Salary	6,000.00
	61,280.76
Total 4130 · EXECUTIVE	61,280.76
4140 · ELECTION/REGISTRATION/VITAL REC	
4140-EE · Election Expenses	2,123.51
4140TCE · Town Clerk's Expenses	2,503.49
4140TCF · Town Clerk's Fees Payable	15,698.59
4140TCM · Town Clerk's Meetings	965.02
4140TCO · PC & Office Equipment	505.80
4140TCS · Town Clerk's Salary	1,500.00
	23,296.41
Total 4140 · ELECTION/REGISTRATION/VITAL REC	23,296.41
4150 (FINANCIAL ADMINISTRATION)	
4150ACS · Assessing Clerk's Salary	20,582.10
4150AS · Assessing Services	12,126.65
4150ASP · Assessing Supplies & Expenses	234.76
4150AUD · Auditing Services	10,346.00
4150D&S · Dues & Subscriptions	20.00
4150-ov · Overdraft (OVERDRAFT FEE FROM BANK)	39.00
4150OSC · Office Staffing Changes	8,135.93
4150SS · Software Support	1,557.00
4150TCE · Tax Collector's Supplies & Exp.	4,043.73
4150TCM · Tax Collector's Meetings	824.70
4150TCS · Tax Collector's Salary	13,000.00
4150TS · Treasurer's Salary	1,200.00
	72,109.87
Total 4150 (FINANCIAL ADMINISTRATION)	72,109.87
4153 (LEGAL EXPENSES)	
4153-C · Comcast	4,467.25
4153-CD · Delisio	5,657.61
4153-D · Debeo	42,566.46
4153-E · Executive	5,382.00
4153-P · Planning/Zoning	35.00
4153PK · PKuegel	7,909.10
	66,017.42
Total 4153 (LEGAL EXPENSES)	66,017.42
4155 (PERSONNEL ADMINISTRATION)	
4155-HI · Health Insurance	70,940.26
4155-PS · Payroll Service	1,128.00
4155-PT · Payroll Taxes	31,653.53
4155-RS · Retirement System	34,987.07
	138,708.86
Total 4155 (PERSONNEL ADMINISTRATION)	138,708.86
4191 (PLANNING & ZONING)	
4191BSO · Books, Supplies, Other	261.00
4191CRC · Circuit Rider Contract	9,720.00

	<u>Jan - Dec 09</u>
4191-H · Hearings	523.80
4191-M · Misc	30.00
4191RPC · Rockingham Planning Comm Dues	1,945.00
Total 4191 (PLANNING & ZONING)	12,479.80
4194 (GENERAL GOV. BUILDINGS)	
4194-GM · General Maintenance	861.41
4194-O · Other	1,408.71
4194-W · Wage	4,541.92
4194THM · Town Hall Maintenance	764.29
Total 4194 (GENERAL GOV. BUILDINGS)	7,576.33
4195 · CEMETERY	
4195-EM · Equipment Maintenance	194.81
4195-F · Fuel	137.51
4195-S · Supplies	374.97
4195-TM · Tree Maintenance	2,100.00
4195-W · Wages	11,719.50
Total 4195 · CEMETERY	14,526.79
4196 (INSURANCE)	
4196PLI · Property/Liability Ins	22,243.70
4196-UI · Unemployment Ins	206.00
4196-WC · Workmen's Comp Ins	13,768.00
Total 4196 (INSURANCE)	36,217.70
4199 (GENERAL GOV. OPERATIONS)	
4199-G · Grants	4,999.00
4199-M · Miscellaneous	986.04
4199OCS · Office/Comp Equipment/Software	1,973.22
4199-S · Supplies	2,014.05
4199-U · Utilities	8,410.78
Total 4199 (GENERAL GOV. OPERATIONS)	18,383.09
4210 (POLICE)	
4210-AC · Animal Control	3,698.28
4210-CL · Cruiser Lease	7,763.01
4210-CM · Cruiser Maint.	7,486.02
4210-CO · Call Out/Overtime	17,593.43
4210-E · Equipment	7,285.80
4210-F · Fuel	6,377.93
4210-OE · Operations/Support	10,056.06
4210-P · Prosecutor	6,000.00
4210-S · Salaries	278,798.78
4210-SS · Staff Support	36,605.01
4210-T · Training	3,730.54
4210TLI · Term Life Ins	110.00
4210-U · Uniforms	4,116.15
4210-WF · Witness Fees	60.00
Total 4210 (POLICE)	389,681.01
4220 (FIRE DEPARTMENT)	
4220ADS · Administrative Support	3,845.00
4220AS · Amb/Rescue supplies	1,879.30
4220AT · Ambulance Training	2,150.00
4220BR · Building Repair	365.60

	<u>Jan - Dec 09</u>
4220E · Electricity	2,480.94
4220ERR · Equip-Repair & Replace	523.24
4220F · Fuel/Heat	1,876.12
4220FT · Fire Training	192.69
4220I · Internet	479.40
4220M · Miscellaneous	1,399.61
4220NE · New Equipment	3,531.20
4220P · Phones	3,395.34
4220P&R · Pager & Radio-Repair & Replace	3,730.88
4220S · Salaries	49,999.98
4220S&D · Subscriptions & Dues	2,272.01
4220SCB · SCBA Repair & Replace	1,257.00
4220TEU · Turnout Equip & Uniforms	16,066.60
4220VF · Vehicle Fuel	1,038.82
4220VR · Vehicle Repair	3,607.42
Total 4220 (FIRE DEPARTMENT)	<u>100,091.15</u>
4240 (BUILDING INSPECTION)	
4240SBI · Building Inspections	1,680.99
Total 4240 (BUILDING INSPECTION)	<u>1,680.99</u>
4290 (EMERGENCY MANAGEMENT)	
4290-O · Other Expense	860.26
4290-P · Phone	480.00
Total 4290 (EMERGENCY MANAGEMENT)	<u>1,340.26</u>
4312 (HIGHWAYS & STREETS)	
4312BTR · Brush & Tree Removal	10,405.50
4312CRR · Culvert Repair/Replacement	1,537.40
4312DSW · Ditching & Shoulder Work	38,202.75
4312-HS · Highway Shed(Mat,Supplies,etc)	749.57
4312KP · Kensington Place (PLOWING, SANDING AND F...	2,650.25
4312-LR · Loader Rental	10,000.00
4312-M · Misc (Storm Cleanup etc)	1,200.16
4312-P · Patching	4,974.95
4312-PS · Plowing/Sanding	75,705.75
4312-RM · Roadside Mowing	3,000.00
4312-RS · Road Signs-Repair & Replace	560.47
4312-SS · Sand and Salt	32,034.97
4312-U · Electricity	1,288.30
4312-W · Wages	13,999.92
Total 4312 (HIGHWAYS & STREETS)	<u>196,309.99</u>
4316 · STREET LIGHTING	1,398.22
4321 · ADMINISTRATION	2,825.00
4323 (SOLID WASTE COLLECTION)	
4323-RC · Recycling	31,449.00
4323SWC · Solid Waste Collection	56,499.96
Total 4323 (SOLID WASTE COLLECTION)	<u>87,948.96</u>
4324 · SOLID WASTE DISPOSAL	
4324CU · 4324 Community Clean-Up	292.25
4324RCD · Recycling Disposal	2,413.33
4324SWD · 4324 Solid Waste Disposal	41,252.12
Total 4324 · SOLID WASTE DISPOSAL	<u>43,957.70</u>

	<u>Jan - Dec 09</u>
4411 · ADMINISTRATION-HEALTH	107.65
4414 · PEST CONTROL	25,814.00
4442 · WELFARE, DIRECT ASSISTANCE	580.15
4520 (PARKS & RECREATION)	
4520-GM · General Maintenance	418.45
4520-O · Other Expenses (Rec. Dept. Misc.)	633.14
4520-RE · Recreational Equipment	500.00
4520-SE · Special Events	2,314.03
4520-TD · Trail Development	210.00
4520-TP · Town Park Maintenance	11,605.00
4520-U · Utilities	607.87
	<hr/>
Total 4520 (PARKS & RECREATION)	16,288.49
4550 (LIBRARY)	
4550-OE · Operating Expenses	36,293.18
4550-P · Payroll	50,422.90
	<hr/>
Total 4550 (LIBRARY)	86,716.08
4611 · CONSERVATION	225.00
4711 (Principal-payment & retirement of long term bonds & notes)	39,195.00
4721 · interest pd on long term loan	38,078.21
4810 · Prop tax refunds, abatements	8,685.90
4811 · Motor vehicle reg refunds	79.50
4820 · Taxes bought by Town	118,132.87
4903 · Capitol Outlay-buildings	
4903-3 · Capital outlay	173,318.43
	<hr/>
Total 4903 · Capitol Outlay-buildings	173,318.43
4931 · Payments to Rock. County	317,131.00
4933 · Payments to School Dist	
4933-E · Exeter Region Coop	2,411,071.00
4933-K · Kensington School District	2,406,792.00
	<hr/>
Total 4933 · Payments to School Dist	4,817,863.00
6009RR · Road Reconstruction 2009	200,000.00
	<hr/>
Total Expense	7,118,046.19
	<hr/>
Net Ordinary Income	-7,118,046.19
	<hr/>
Net Income	<u><u>-7,118,046.19</u></u>

Town of Kensington
Custom Summary Report
 January through December 2009

Jan - Dec 09

Ordinary Income/Expense

Income

3040 · TAX LIENS REDEEMED	
3040-1 · Previous Yr	0.00
3040-2 · Prev Tax Lien Redemption	21,801.82
3040-3 · Previous Years	21,544.51
Total 3040 · TAX LIENS REDEEMED	43,346.33
3051 · OVERPAYMENT OF PROPERTY TAX	
3051-1 · Prev Yrs Overpayment	235.34
3051 · OVERPAYMENT OF PROPERTY TA...	2,415.78
Total 3051 · OVERPAYMENT OF PROPERTY ...	2,651.12
3110 · PROPERTY TAXES	
3110-1 · Prev Yrs Prop Taxes	0.00
3110 · PROPERTY TAXES - Other	6,117,008.45
Total 3110 · PROPERTY TAXES	6,117,008.45
3120 · CU TAX LIEN RELEASE	240.00
3187 · GRAVEL TAX	1,020.84
3190 · PROPERTY TAX INTEREST	
3190-1 Prev Yrs Interest	13,621.53
3190-2-1 Previous Years	3,337.96
3190-2-2 PrevYrsTaxLienInt&cost	4,234.83
3190-2-3 Previous Years	7,828.36
3190-4 cutl int/pen	2.96
3190 · PROPERTY TAX INTEREST - Other	5,102.64
Total 3190 · PROPERTY TAX INTEREST	34,128.28
3210 · BUSINESS LICENSE AND FEES	4.00
3220 · MOTOR VEHICLE PERMITS	
3220-A · Electronic Deposit	10,236.00
3220 · MOTOR VEHICLE PERMITS - Other	370,166.01
Total 3220 · MOTOR VEHICLE PERMITS	380,402.01
3230 · BUILDING PERMITS	3,088.00
3290 · LICENSES,PERMITS AND FEES	
3290-1 · Vital Records	451.00
3290-2 · Marriage License	450.00
3290-3 · Titles	838.00
3290-4 · Decals	7,895.00
3290-4A · Decals Electronic	170.00
3290-5 · UCCS	705.00
3290-7 · Planning Board Fees	225.80
3290-8 · Zoning Board of Appeals	465.90
3290-9 · Bad Checks Fee	100.00
3290-11 · Dog Licenses	3,441.00
3290-13 · Franchise Fee	25,691.78
3290 · LICENSES,PERMITS AND FEES - Ot...	263.00
Total 3290 · LICENSES,PERMITS AND FEES	40,696.48
3319 · FEMA	-1,979.50
3352 · ROOMS & MEALS	93,804.44

	<u>Jan - Dec 09</u>
3353 · HIGHWAY BLOCK GRANT	48,736.75
3359 · REV FROM STATE GOVERNMENT	
3359-PD · PD Grant- Ford	50,037.86
3359 · REV FROM STATE GOVERNMENT -...	2,969.60
Total 3359 · REV FROM STATE GOVERNME...	53,007.46
3401 · INCOME FROM DEPARTMENTS	
3401-5 · Police Dept Income	1,325.80
3401-6 · Pistol Permits	380.00
3401-7 · Accident Reports	530.00
3401-8 · Witness Fees	330.00
3401-17 · Court Ordered Reimb	4,100.00
Total 3401 · INCOME FROM DEPARTMENTS	6,665.80
3404 · SOLID WASTE	
3404-A · Stickers	17,386.05
3404-B · Recycling	138.00
Total 3404 · SOLID WASTE	17,524.05
3502 · INTEREST ON INVESTMENTS	5,122.74
3503 · RENTAL OF TOWN PROPERTY	500.00
3504 · FINES AND PENALTIES	
3504-1 · Animal Violation Tickets	1,550.00
3504-2 · State Registry	6.00
Total 3504 · FINES AND PENALTIES	1,556.00
3506 · INSURANCE DIV & REIMBURSEMENTS	83.65
3509 · REVENUE/ MISC SOURCES	
3509-1 · Checklists	25.00
3509-2 · Miscellaneous	5,095.00
3509-3 · Ordinances	40.00
3509-5 · Photocopies	559.50
Total 3509 · REVENUE/ MISC SOURCES	5,719.50
3916 · TRANSFER FROM TRUST FUNDS	1,372.16
Total Income	6,854,698.56
Net Ordinary Income	6,854,698.56
Net Income	6,854,698.56

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

January 1 to December 31, 2009

PURPOSE OF APPROPRIATION	2007	2008	2009
	Approp.	Approp.	Approp.
	Expend.	Expend.	Expend.
Executive	65,083	68,811	72,248
Election, Registration, Vit. Stat	23,630	25,500	24,500
Financial Administration	92,580	74,143	76,470
Legal Expense	45,000	45,000	45,000
Personnel Administration	68,495	90,619	111,127
Planning and Zoning	12,963	11,430	11,495
General Government Buildings	21,300	24,017	25,000
Cemeteries	14,000	14,050	14,550
Insurance	33,993	38,713	40,268
General Government Operations	25,200	26,000	26,000
PUBLIC SAFETY			
Police Department	325,010	347,960	394,895
Fire Department	130,639	100,300	100,300
Building Inspection	14,000	14,000	14,000
Emergency Management	1,320	1,320	1,320
HIGHWAYS, STREETS & BRIDGES			
Highways and Streets	184,900	207,900	207,900
Street Lighting	1,250	1,500	1,500
SANITATION			
Solid Waste Collection	84,455	86,984	87,700
Solid Waste Disposal	50,000	50,000	50,000
Administration-Solid Waste	2,230	4,927	2,825
HEALTH			
Administration	150	150	150
Pest Control	10,000	29,300	25,029
WELFARE			
Direct Assistance	5,000	5,000	5,000
CULTURE AND RECREATION			
Parks and Recreation	23,000	24,600	24,600
Library	72,928	83,214	100,574
CONSERVATION			
Administration	500	550	550
DEBT SERVICE			
Principal-Bond Debt.			39,195
Interest-Bond Debt			38,078
Other-TAN			1
TOTAL BUDGET	1,307,626	1,340,481	1,540,275
Emergency Funding-Town Hall			150,000
			1,690,275
Road recon	200,000	200,000	200,000
PD cap reserve	9,000	2,750	
Richie McFarland	2,700	1,163,000	
			1,890,275
Total Warrant Articles	211,700	1,365,750	200,000
TOTAL APPROPRIATIONS	1,519,326	2,741,738	1,856,152
Payments to KES	2,500,865	2,212,317	2,406,792
Payments to Exeter Co-op	2,385,278	2,212,076	2,411,071
Payments to Rockingham County	319,575	313,727	317,131
TOTAL EXPENSES	1,519,326	2,741,738	6,991,146

Vendor Account Information
Year Ending 12/31/2009

Town of Kensington
95 Amesbury Road

	Jan - Dec 09		
2-Way Communications Service, Inc	2,701.25	CRIMESTAR	500.00
Accu-Tel Inc.	752.01	Crystal Rock LLC	146.94
ArcSource Inc	311.30	Ctr for Occupational & Employee Health	108.20
Arjay Ace Hardware	120.55	D Downs Trucking LLC	5,700.00
Armstrong	1,233.38	Dauphin Law Offices	269.00
Arthur and Carlene Wiggin	32.35	Dave Macek-Reimbursement	10.98
Arthur F. Wiggin, Jr.	753.95	David Buxton-Reimbursement	156.16
Avitar Associates Of N E Inc	14,902.25	Dawn Perry-Reimbursement	649.44
B & M Glass Co, LLC	200.00	Deluxe for Business	190.11
B & S Disposal-Plowing/Trash Pick-up	163,424.96	Denise Gregson- Reimbursement	16.99
B & S Disposal-Reimbursement-Recycling	1,429.80	Donahue, Tucker & Ciandella PLLC	61,349.68
Batchelder-reimbursement, Brian D	16.98	Down To Earth Landscapes	12,450.00
Batchelder-reimbursement, Sonya M	10.00	Dunlop Access Systems	54.29
Beal's Associates PLLC	500.00	EarthLink Inc	263.40
Bell & Flynn Inc	212,222.91	Eastern Propane & Oil	795.26
Ben's Uniforms	2,596.00	Eliminator Inc.	752.40
Benjamin Linnie	400.00	Emergency Medical Products, Inc	962.80
Bergeron Protective Clothing	5,808.74	EnviroVantage	14,400.00
BFI Hooksett	1,312.18	Exeter Hospital	630.00
Blue Ribbon Dry Cleaners Inc	988.00	Exeter Monument Works, LLC	540.00
Bound Tree Medical	22.45	Exeter Region Cooperative School District	2,411,071.00
Brad's Custom Auto Body, Inc	1,208.65	Exeter Rent-All Inc.	421.80
C P Building Supply Inc	606.22	F. W. Webb Co.	329.00
Capital One Bk (USA) NA	6,892.89	FairPoint Communications	2,946.27
Carlene Wiggin, Reimbursement	885.77	Farley-reimbursement, James	1,335.21
Carmine E Diveglia Jr.	54.50	Felicia Motherway-Reimbursement	358.88
Cengiz Satir- Reimbursement	147.49	Ferno-Washington Inc.	180.67
Center for Occupational & Empl Health	65.00	Firehouse	59.90
Charles Leblanc-Reimbursement	1,338.33	Flagship Bank and Trust Company	20,413.06
Child And Family Services	1,300.00	Flynn's Oil Co.	1,703.50
Citgo	188.83	Foote, John J.	1,909.94
Clark-reimbursement, John	47.91	Genworth Life And Annuity Insurance Co	110.00
COEH	358.00	George J Foster & Co., Inc.	558.95
COMCAST	2,140.54	Global Mailing Supplies	156.45
Country Brook Cafe	232.01	GMAC	7,763.01
Craig and Lisa Flanagan	15.43	Granite State Minerals	23,184.97
		Grant, Bill	1,680.99

Vendor Account Information
Year Ending 12/31/2009

Town of Kensington
95 Amesbury Road

Hale, Lorraine- Reimbursement	218.00	Land & Boundary Consultants, Inc.	365.00
Hampshire Development Corp.	17,662.00	Landmark Collection	213.74
Harriette H Willoughby- Reimbursement	60.95	Lawton Printing Inc	68.40
Hartmann Oil & Propane, Co.	862.78	LexisNexis Matthew Bender	126.20
Hayward Seal & Stripe LLC	8,375.00	LGC Health Trust, LLC	70,505.93
Higgins Office Products	533.17	Linda Lindeman	100.00
Hillside Landscaping, Inc.	300.50	Lloyd Perkins Jr Construction-Plowing	7,585.00
Holistic Solutions, Inc.	107.88	Local Government Center, Inc	15,740.13
Hurlbert Toyota	45.77	Lowe's Business Account	773.72
IACPnet	250.00	M.E. O'Brien & Sons, Inc.	500.00
IDS	173.99	Marshfield Rescue Supply, LLC	2,487.00
Image Wise	1,406.00	Mary Jane Solomon-Reimbursement	133.98
Infinite Imaging	362.00	Matthew Bender & Co., Inc	432.63
International Assoc. Of Chiefs Of Police	240.00	McCoy's Alinement & Towing Inc	400.00
ITC Movers	1,100.00	McGregor Institute of EMS	525.00
J G B Electric	5,239.00	Midway Oil	748.53
J M Hayden Equipment LLC	349.99	Millwrights Construction LLC	2,587.50
J P Cookie Company	42.23	Moore Medical	71.94
J. Gill Organic Landscaping	1,820.00	Motherway, Michael-Organic Project	300.00
James E Groetz Plumbing & Heating	148.40	Motherway, Michael- Reimbursement	27.26
James Farley- Reimbursement	3,481.74	Motortown Auto Parts	32.51
James R Rosencrantz	389.61	Mr Copy, LLC	254.00
Janet Buxton	15.00	Municipal Pest Management Services Inc	25,814.00
Jason K. Fox	13,127.50	N E Assoc of Chiefs of Police, Inc	60.00
Jessica Dostie-Mileage Training	374.10	N H Municipal Association	1,775.79
Joan Whitney- Reimbursement	30.00	National Fire Codes Subscription Service	787.50
Jordan Signature Heating	357.00	New England Barricade Co	946.43
Juli Noyes- Reimbursement	568.43	New England Emergency Equipment	1,004.25
Kathleen Felch- Mileage Training	103.40	New Hampshire Bar Association	425.00
Kathleen Felch- Reimbursement	13.16	NEXTEL Communications	43.31
Kensington Autoworks, LLC	3,413.83	NH Recreation & Park Assoc.	15.00
Kensington Congregational Church	71.17	NH Assoc. Of Chiefs of Police Inc	100.00
Kensington Public Library	33,694.11	NH Assoc. Of Assessing Officials	20.00
Kensington School District	2,408,164.16	NH Assoc. Of Conservation Commissions	225.00
Kensington Volunteer Fire Dept.	5,080.58	NH Assoc. Of Fire Chiefs Inc.	75.00
Kinslow Electric	420.00	NH City & Town Clerk Assoc.	120.00
Lakes Region Fire Apparatus Inc	40.13		

Vendor Account Information
Year Ending 12/31/2009

Town of Kensington
95 Amesbury Road

Land & Boundary Consultants, Inc.	365.00	NH State Firemen's Association	620.00
Landmark Collection	213.74	NH Tax Collectors Association	20.00
Lawton Printing Inc	68.40	NHBA Court Fees Service	230.00
LexisNexis Matthew Bender	126.20	NHSPCA	75.00
LGC Health Trust, LLC	70,505.93	Northeast Emergency Apparatus LLC	264.00
Linda Lindeman	100.00	Northeast Shade Tree	2,100.00
Lloyd Perkins Jr Construction-Plowing	7,585.00	Noyes, Juli- Reimbursement	91.08
Local Government Center, Inc	15,740.13	Oce Imagistics Of ME & NH	250.80
Lowe's Business Account	773.72	One Communications	1,411.12
M.E. O'Brien & Sons, Inc.	500.00	One Stop Business Centers	437.85
Marshfield Rescue Supply, LLC	2,487.00	People's United Bank	56,860.15
Mary Jane Solomon-Reimbursement	133.98	Peter Fennell	31.72
Matthew Bender & Co., Inc	432.63	Peter Kuegel-Reimbursement	175.50
McCoy's Alinement & Towing Inc	400.00	Peter Kuegel Trucking, LLC	420.00
McGregor Institute of EMS	525.00	Petrosillo, Toni- Reimbursement	31.27
Midway Oil	748.53	Physio-Control Inc	516.00
Millwrights Construction LLC	2,587.50	Pike Industries Inc	1,433.95
Moore Medical	71.94	Portsmouth Chevrolet Inc.	525.62
Motherway, Michael-Organic Project	300.00	Postmaster	1,704.50
Motherway, Michael- Reimbursement	27.26	Price Digests	129.00
Motortown Auto Parts	32.51	PRIMEX	13,974.00
Mr Copy, LLC	254.00	Professional Firefighters of Hampton	75.00
Municipal Pest Management Services Inc	25,814.00	QUILL CORPORATION	925.74
N E Assoc of Chiefs of Police, Inc	60.00	R.A.D Systems	50.00
N H Municipal Association	1,775.79	Red Jacket Mountain View	534.00
National Fire Codes Subscription Service	787.50	Registrar Of Deeds	55.03
New England Barricade Co	946.43	Rezendes, Carlton- Reimbursement	166.32
New England Emergency Equipment	1,004.25	Richmond Title Services, LP	96.58
New Hampshire Bar Association	425.00	Riley's Sport Shop Inc	1,440.25
NEXTEL Communications	43.31	Robert A Scherpf	30.40
NH Recreation & Park Assoc.	15.00	Rock Daddys, LLC	1,000.00
NH Assoc. Of Chiefs of Police Inc	100.00	Rockingham Community Action Program, In	1,227.00
NH Assoc. Of Assessing Officials	20.00	Rockingham County Chiefs Of Police Assoc	25.00
NH Assoc. Of Conservation Commissions	225.00	Rockingham County Law Enf. Assoc.	30.00
NH Assoc. Of Fire Chiefs Inc.	75.00	Rockingham County Registry of Deeds	34.00
NH City & Town Clerk Assoc.	120.00	Rockingham County Treasurer,David E Ahea	317,131.00
NH Retirement System	31,901.92	Rockingham Nutrition & Meals On Wheels	510.00

Vendor Account Information
 Year Ending 12/31/2009

Town of Kensington
 95 Amesbury Road

Rockingham Planning Commission	11,730.00	Treasurer, State of New Hampshire-Fuel	6,377.93
Rockingham VNA & Hospice	2,462.00	Treasurer, State Of NH	1,134.50
ROME Construction INC	14,570.00	Tri State Fire Protection LLC	320.55
Ron-Bet Co., Inc	49.10	Triple Nickel Tactical Supply	578.50
Ronald Ouellet	328.80	Unitil	7,604.40
Round Hill Enterprises, Inc	495.00	Unitil Energy Systems Inc	441.60
RPF Associates, Inc.	4,546.25	Vachon, Clukay & Co., PC	10,346.00
Sam's Club	405.02	Verizon	310.52
Sam's Club Discover	105.00	Verizon Wireless	5,161.05
Sandbox Excavating	1,560.95	Victory Fuel, Inc.	2,864.89
Sargent Farm, LLC	160.00	W.H. Demmons, INC.-HVAC System	29,380.00
Seacare Health Services	2,000.00	Walter S Clark & Sons, Inc	303.65
Seacoast Chief Fire Officers Assoc.	849.61	Walter W Roberts	11.91
Seacoast Hospice	500.00	Ward Diesel Filter Systems	415.86
Seacoast Mental Health Center	1,000.00	Waste Management of Turnkey Landfill	41,544.37
Seacoast Region/NHC & TCA	75.00	Wiggin, Carlene-Reimbursement	80.49
Seacoast Tree Care	29,425.00	Williams Scotsman Inc.-Rental	4,242.99
Seacoast Truck Repair Center Inc	1,309.33	Willoughby-reimbursement, Harriette	249.00
Sexual Assault Support Services	550.00	Worcester County Police Equipment, Inc.	493.35
Sonya M Batchelder, Reimbursement	203.49	Yard Spice Organics	2,320.12
Speedy Drain & Plumbing Co.	741.00		
Spinosa Construction	210.00		
Sprint	666.15		
SRRD 53B	2,825.00		
Staples Credit Plan	856.06		
State Of New Hampshire	58.00		
Stephen E & Loretta J Bradley	191.01		
Steven Arthur Jr.- Reimbursement	529.40		
Sullivan Tire	1,357.50		
Taser International	900.00		
The Balsams	1,146.70		
The Green Gate INC.	40.84		
The Richie McFarland Children's Center	1,200.00		
TOP COPY	40.00		
Top Notch Apparel	320.00		
Town of Kensington_	118,132.87		
Treasurer State Of New Hampshire	661.00		

Abatements

Arthur and Carlene Wiggins
 Dennis Currier
 Eugene H Beckman
 Gary and Debra Marsolais
 Gary and Kathleen Wood
 Glenn and Heather Ritter
 Joseph and Antoinette Fitzgerald
 Michael and Barbara RigordaEva
 Norman and Karen Giroux
 Norman Deboisbrand & Holly McCann
 Robert and Barbara Johnson

\$ 32.35
 \$ 228.18
 \$ 497.21
 \$ 174.28
 \$ 100.69
 \$ 39.52
 \$ 495.90
 \$ 301.75
 \$ 999.81
 \$ 483.24
 \$ 1,288.05
 \$ 4,640.98

Treasurer- Salary

Sara Belise
 Michael A. Schwotzer-Deputy

\$ 1,000.00
 \$ 200.00

Roads

Buxton, David W- Salary

\$ 1,200.00
 \$ 13,999.92

Health Officer

Karl Singer- Salary

\$ 100.00

Emergency Management

Mark Pride-FEMA

\$ 309.39

Administrative Assistant

Denise Gregson
 Harriet Willoughby-Assistant

\$ 41,148.28
 \$ 8,495.93

Assessing Clerk/Bookkeeper

Kathleen T Felch

\$ 20,582.10

Elections

Beverstock, Jeff
 Boswell, Della
 Brown, Jeffery-Moderator
 Carter, Donna-Supervisor
 Felch, Dorothy
 Gunn, Linda
 Kaczmarek, Jan
 Lockhart, Donald
 Monroe, Lynn
 Rice, Johanna
 Rutishauser, Hans
 Smith, Nancy
 Smith, Stephen C-Moderator
 Sprauer, Connie
 Thomas Smith
 Tuthill, Alan
 Tuttle, Arabella
 Webber, James
 Webber, Joan
 Whittemore, Frank

\$ 25.38
 \$ 90.63
 \$ 75.00
 \$ 389.69
 \$ 90.63
 \$ 10.87
 \$ 25.38
 \$ 90.63
 \$ 25.38
 \$ 25.38
 \$ 25.38
 \$ 25.38
 \$ 25.38
 \$ 25.38
 \$ 75.00
 \$ 25.38
 \$ 25.38
 \$ 25.38
 \$ 90.63
 \$ 25.38
 \$ 25.38
 \$ 25.38
 \$ 25.38
 \$ 1,192.26

Tax Collector

Wiggin, Carlene-Salary
 Dostie, Jessica-Deputy

\$ 13,000.00
 \$ 15.00

Vendor Account Information
Year Ending 12/31/2009

Town of Kensington
95 Amesbury Road

Fire Department

Andrews, John	
Andrews, Robert S	
Bannister, Paul	
Burnim, Todd	
Farley, James	
Farley, Katherine	
Felch, Alfred	
Felch, Franklin	
Felch, Travis	
Fixler, Elliot	
Greene, Jason	
Kimball, Mark	
Kuegel, Peter	
LeBlanc, Charles-& Burner Permits	
MacDougall, Scott	
Mattin, Albert	
Mattin, Claire	
Mattin, Robert	
Parsons Sr., Myron	
Parsons, Criss	
Phifer, Amanda	
Simmons Jr., James	
Sinclair, Jonathan	
Smith, Dennis	
Steven Arthur Jr	
Upton, Robert	

Stipend and FEMA

Library Staff

Donovan, Dana	\$	6,143.16
Duffy, Vandy	\$	7,674.76
Martin, Tyler	\$	27.50
Myers, Lindsey	\$	3,405.38
Provost, Bonnie	\$	1,028.50
Szarmach, Janet	\$	29,165.50
Taylor, Erica	\$	2,518.60
VanScoy, Christine	\$	27.50
	\$	49,990.90

Rec Dept Summer

Baker, Anthony	\$	1,008.27
Cardoni, Anna	\$	1,068.80
Cook, Katherine	\$	600.00
Corcoran, Hannah	\$	1,183.44
Ellis, Shelly	\$	2,424.90
Hanson, Luke	\$	895.54
Lampman, Kelsey	\$	1,696.25
Lupo, Chandler	\$	655.48
Miller, Gregg	\$	222.00
Sinclair, Jenny	\$	37.19
St. Cyr, Danielle	\$	1,012.44
	\$	10,804.31

Concession Stand Workers

Greenwood, Mollie	\$	1,934.00
Flammini, Brenda	\$	1,473.00
Furbush, Ralph	\$	3,454.50
Lampman, Terry	\$	128.00
Steeves, Terrie	\$	4,896.00
	\$	11,885.50

Police Department

Cain, Scott-Officer	\$ 54,733.80
Ford, Ryan-Drug Task Force	\$ 53,643.56
Gailing, Matthew-Officer	\$ 2,349.50
Gorski, Dennis-Officer	\$ 18,115.10
Henehan, Kevin-Officer	\$ 3,005.00
Noyes, Juli- Mileage ACO	\$ 432.85
O'Sullivan, Jeremiah- Captian	\$ 71,709.04
Petrosillio, Toni-Ann	\$ 36,605.01
Sanders, Scott-Officer	\$ 38,594.85
Sheehan, Wayne-Chief	\$ 77,352.00
Young, Eric Officer	\$ 20,755.10
	<u>\$ 377,295.81</u>

ACO/Fire Dept./FD Secretary

Juli Noyes/payroll	\$ 18,150.58
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Maintanance

Batchelder, Brian	\$ 3,335.92
Lorraine M. Hale-lawn/library	\$ 12,757.50
	<u>\$ 16,093.42</u>

Selectmen-Salary/Expenses

Micheal Motherway	\$ 2,250.00
Richard L Powers	\$ 2,125.00
Russell Perry	\$ 2,125.00
	<u>\$ 6,500.00</u>

Town Clerk-Fees

Sonya Batchelder	\$ 13,733.50
Jessica Dostie-Deputy/Acting	\$ 3,965.09
	<u>\$ 17,698.59</u>

Dec-09

Town Clerk's Report
2009

Jessica Dostie, Acting Town Clerk

Year Ending December 31, 2009

Audited

3169 Automobile Registrations	\$ 370,439.91
Decals	7,895.00
Titles	838.00
484 Dog Licenses & 7Group	3,441.00
Animal Violation Tickets	1,550.00
Marriage Licenses and Copies of Vital Records	901.00
UCC Filings	705.00
Bad Check Fees	100.00
68 Automobile Internet Renewals with COMPASS	10,180.00
Decals Internet Renewal with COMPASS	167.50
Voter Checklists	100.00
Petty Cash	100.00
Motor Vehicle Overpayment	10.00
Wet Land Permits	0.00
Pole Licenses	0.00

Total Receipts **\$396,427.41**

Total to Treasurer **\$396,427.41**

Jessica T. Dostie, Acting Town Clerk

TAX COLLECTOR'S REPORT
 CARLENE WIGGIN
 Summary of Tax Accounts
 Fiscal Year Ended December 31, 2009

	DR.	
	<u>2009</u>	Levies of <u>2008</u>
Uncollected Taxes – Beg. Fiscal Year		
Property Taxes		384,937.05
This Year's New Credits	(2,651.12)	
Taxes Committed this Year		
Property Taxes	6,423,687.00	
Land Use Change Taxes	540.00	
Excavation/Gravel Taxes	1,020.84	
Overpayments		
Credits Refunded	2,651.12	
Interest Collected on Delinquent Taxes		
All taxes	5,155.60	13,621.53
TOTAL DEBITS	\$6,430,403.44	\$398,558.58
	CR.	
	<u>2009</u>	<u>2008</u>
Remitted to Treasurer During Fiscal Year		
Property Taxes	6,114,108.45	273,797.73
Land Use Change	240.00	
Excavation Taxes	1,020.84	
Interest & Penalties	5,155.60	13,621.53
Converted to Liens (Principal only)		111,139.32
Abatements Granted		
Property Taxes	2,052.00	
Uncollected Taxes End of Year		
Property Taxes	307,526.55	
Land Use Change	300.00	
TOTAL CREDITS	\$6,430,403.44	\$398,558.58

Summary of Tax Lien Accounts

Fiscal Year Ended December 31, 2009

	DR.	Levies of	
	<u>2008</u>	<u>2007</u>	<u>2006</u>
Unredeemed Liens Beginning of The Fiscal Year		44,456.23	21,544.51
Liens Executed	118,132.87		
Interest/Costs Collected	3,337.96	4,234.83	7,828.36
TOTAL DEBITS	\$121,470.83	\$48,691.06	\$29,372.87
	CR.		
Remittance to Treasurer			
Redemptions	62,472.72	21,801.82	21,544.51
Interest/Costs	3,337.96	4,234.83	7,828.36
Unredeemed Liens End of Year	55,660.15	22,654.41	
TOTAL CREDITS	\$121,470.83	\$48,691.06	\$29,372.87

2009 TAX RATE COMPUTATION

Gross Town Appropriations	1,730,275		
Less: Total Revenues and Credits	559,700		
Shared Revenues	0		
Add: Overlay	20,186		
War Service Credits	39,400		
Net Town Appropriation		1,230,161	
Special Adjustment		0	
TOWN TAX ASSESSMENT			1,230,161
Local School	2,608,108		
Regional School	2,759,963		
Less: Adequate Education Grant	(461,283)		
State Education Tax	(733,502)		
SCHOOL TAX ASSESSMENT			4,173,286
State Education (no utilities)			
Equalized Valuation x 2.14	332,079,258		733,502
Divided by Local Assessed Valuation (no utilities)	343,348,427		
Due to County	317,131		
Less: Shared Revenue	0		
COUNTY TAX ASSESSMENT			<u>317,131</u>
Total Property Taxes Assessed			6,454,080
Less: War Service Credits			(\$39,400)
TOTAL PROPERTY TAX COMMITMENT			<u>\$6,414,680</u>

PROOF OF 2009 TAX RATE COMPUTATION

	<u>Valuation</u>	<u>Tax Rate</u>	<u>Assessment</u>
State Edu. Tax	332,079,258	2.21	733,502
All Other Taxes	343,348,427	<u>16.66</u>	<u>5,720,578</u>
Totals		18.87	6,454,080

TAX RATE CALCULATION

	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>
Town	3.59	2.46	2.06	1.75
County	0.92	0.91	1.00	0.95
Local School	12.15	11.86	12.01	11.85
State Education	2.21	<u>2.37</u>	<u>2.47</u>	<u>2.57</u>
Tax Rate Per Thousand	18.87	17.60	17.54	17.12

CURRENT USE REPORT

	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>
Number of Property Owners	121	121	128	129
Number of Parcels in Current Use	176	174	185	178
Total Number of Acres in Current U:	3,615.99	3,601.48	3,637.86	3,633.43
Current Use Value	\$690,579	\$690,511	\$625,333	\$646,128

SUMMARY OF INVENTORY

	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>
Land	\$150,136	\$150,118,176	\$149,379,221	\$149,321,051
Buildings	\$184,662,700	\$182,835,500	\$163,188,700	\$157,297,000
Public Utilities	\$11,269,169	\$11,269,169	\$7,863,865	\$7,863,896
Total Value Before Exemptions	\$346,068,113	\$344,222,845	\$320,431,786	\$314,481,947
Less: Exemptions	<u>\$2,785,000</u>	<u>\$2,450,000</u>	<u>\$2,625,000</u>	<u>\$2,840,000</u>
Value on which tax rate is computec	\$343,283,113	\$341,772,845	\$317,806,786	\$311,641,947

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

**REPORT OF THE TRUST FUNDS
FOR THE YEAR ENDING DECEMBER 31, 2009**

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

Trustees of the Trust Funds

Carlton F. Rezendes

Ann D. Smith

Victoria True

Date: January 11, 2009

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NH, FOR THE YEAR ENDING DECEMBER 31, 2009

SUMMARY OF ALL ACCOUNTS

NAME OF TRUST FUND CEMETERY	PURPOSE OF FUND PERPETUAL CARE	HOW INVESTED NH PUBLIC DEP. INVEST. POOL NHPDIP	PRINCIPAL SUMMARY		INTEREST SUMMARY			TOTAL YEAR PRIN. PLUS INT.			
			BEGINNING BAL.	NEW FUNDS	WITHDRAWALS	BAL. YEAR END	BEGINNING BAL.		INT. EARNED	EXPENDED	BAL. YEAR END
CAPITAL RESERVE	SEE DETAILED REPORT	NHPDIP	29,690.00	39,253.19		29,690.00	21,574.37	171.05		21,745.42	\$51,435.42
HIGHFIELDS FARM	MAINTENANCE	NHPDIP	10,267.21	12,887.19		10,267.21	27,803.11	222.46		28,025.57	\$67,278.76
SCHOOL DISTRICT	SEE DETAILED REPORT	NHPDIP	12,887.19	3,089.75		15,976.94	528.86	36.14		565.00	\$10,832.21
TOTAL OF TRUST FUNDS			\$92,097.69	\$3,089.75	\$0.00	\$96,187.34	\$54,008.55	\$488.33	(\$1,372.16)	\$53,124.72	\$148,312.06

TRUST FUND TRANSACTIONS FOR THE YEAR 2009

DATE	DESCRIPTION	ADDITION TO OR NEW FUND	WITHDRAWAL FROM FUND	AMOUNT	
				CREDIT	DEBIT
1/1/2009	BEGINNING BALANCE			\$146,106.14	
1/21/2009	ADDED FUNDS	John W & Jessie E York Scholarship		814.25	
2/11/2009	DEDUCTED FUNDS		Helen W Eastman Bequest (kitchen) to close account		1,372.16
5/13/2009	ADDED FUNDS	John W & Jessie E York Scholarship		758.50	
7/9/2009	ADDED FUNDS	John W & Jessie E York Scholarship		758.50	
10/14/2009	ADDED FUNDS	John W & Jessie E York Scholarship		758.50	
12/31/2009	TOTAL INTEREST 2009			488.33	
12/31/2009	ENDING BALANCE			\$148,312.06	

TRUST FUNDS - TOWN OF KENSINGTON, NH, FOR YEAR ENDING DECEMBER 31, 2009

DATE	CEMETERY TRUST FUNDS			PRINCIPAL			INTEREST SUMMARY			TOTAL		
	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS	WITH-DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	INTEREST EARNED	EXPENDED	BALANCE YEAR END	PRIN. PLUS INTEREST
The Cemetery Trust Funds with an * after the name are for Perpetual Care & Good Of The Cemetery. Those without an * after their name are for Perpetual Care only.												
1912	JOHN F. GILL	PERPETUAL CARE	NHPDIP	110.00			110.00	108.92	0.73		109.65	219.65
1916	MARY S. BLAKE			110.00			110.00	108.92	0.73		109.65	219.65
1918	LIZZIE OSGOOD			100.00			100.00	94.76	0.65		95.41	195.41
1922	JAMES P. BARTLETT			100.00			100.00	94.76	0.65		95.41	195.41
1923	GEORGE M. GOVE			200.00			200.00	255.84	1.52		257.36	457.36
1925	ELLEN F. BINGHAM			110.00			110.00	108.92	0.73		109.65	219.65
1928	CLARA A. RHODES			110.00			110.00	130.97	0.8		131.77	241.77
1929	WILLIAM H. EATON			200.00			200.00	277.89	1.6		279.49	479.49
1931	SUSAN L. WEBSTER			250.00			250.00	343.53	1.98		345.51	595.51
1932	ROBERT T. BROWN			200.00			200.00	255.84	1.52		257.36	457.36
1935	FRANK L. WADLEIGH			100.00			100.00	94.76	0.65		95.41	195.41
1937	SARAH A. GREEN			100.00			100.00	94.76	0.65		95.41	195.41
1938	OLIVER CLIFFORD			100.00			100.00	116.81	0.72		117.53	217.53
1940	CLARA E. KIMBALL			300.00			300.00	409.48	2.37		411.85	711.85
1942	MARY JANE SMITH			200.00			200.00	277.88	1.6		279.48	479.48
1944	MARCIA D. TILTON*			1,000.00			1,000.00	1,433.04	8.12		1,441.16	2,441.16
1944	JOHN S. WADLEIGH			400.00			400.00	517.20	3.06		520.26	920.26
1945	MARY EVANS DEROCHEMONT			150.00			150.00	197.94	1.16		199.10	349.10
1947	BENJAMIN LOVERING			100.00			100.00	116.79	0.72		117.51	217.51
1948	FRANK POOR			200.00			200.00	255.84	1.52		257.36	457.36
5/1/1952	ARTHUR T. YORK			200.00			200.00	255.84	1.52		257.36	457.36
7/1/1952	CHARLES E. FISH			200.00			200.00	255.84	1.52		257.36	457.36
9/23/1953	CHARLES N. ROBIE			200.00			200.00	255.84	1.52		257.36	457.36
6/27/1957	FANNIE EVANS			100.00			100.00	94.74	0.65		95.39	195.39

TRUST FUNDS - TOWN OF KENSINGTON, NH, FOR YEAR ENDING DECEMBER 31, 2009

CEMETERY TRUST FUNDS				PRINCIPAL			INTEREST SUMMARY			TOTAL		
DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS	WITH-DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	INTEREST EARNED	EXPENDED	BALANCE YEAR END	PRIN. PLUS INTEREST
The Cemetery Trust Funds with an * after the name are for Perpetual Care & Good Of The Cemetery. Those without an * after their name are for Perpetual Care only.												
11/18/1957	FRANK C. CARR			200.00			200.00	255.84	1.52		257.36	457.36
6/19/1959	STEWART E. ROWE			300.00			300.00	409.48	2.37		411.85	711.85
7/2/1959	JOSEPH BODWELL			200.00			200.00	277.88	1.6		279.48	479.48
8/11/1959	MOSES EVANS			200.00			200.00	255.84	1.52		257.36	457.36
9/4/1959	JOHN T BLAKE - MARY E WARNER			1,000.00			1,000.00	1,488.04	8.3		1,496.34	2,496.34
1/12/1962	William O TILTON - George B SHAW			250.00			250.00	332.63	1.94		334.57	584.57
12/19/1962	JOHN W. YORK			350.00			350.00	490.71	2.81		493.52	843.52
3/19/1965	STUART E. BLODGETT			200.00			200.00	255.84	1.52		257.36	457.36
7/11/1966	ELMER N. WADE			200.00			200.00	255.84	1.52		257.36	457.36
11/26/1969	HAROLD B. GREENWOOD			1,000.00			1,000.00	722.11	5.75		727.86	1,727.86
5/7/1970	RUTH P. BALLUM			200.00			200.00	255.84	1.52		257.36	457.36
7/30/1970	JEREMIAH HILLIARD			200.00			200.00	244.81	1.48		246.29	446.29
7/12/1971	EDITH M. KEOUGH*			500.00			500.00	721.89	4.08		725.97	1,225.97
8/12/1971	HORACE P. BLODGETT*			300.00			300.00	409.62	2.37		411.99	711.99
12/15/1972	RACHEL S. SMITH*			200.00			200.00	255.84	1.52		257.36	457.36
12/15/1972	CHASE-TOWLE			300.00			300.00	409.62	2.37		411.99	711.99
12/15/1972	YVONNE CHARLTON*			100.00			100.00	94.76	0.65		95.41	195.41
12/15/1972	LEONARD B. MILLER*			300.00			300.00	413.93	2.38		416.31	716.31
12/15/1972	CHRISTINE SCHWEIZER*			250.00			250.00	332.63	1.94		334.57	584.57
9/27/1974	MCKENNA FAMILY*			200.00			200.00	255.84	1.52		257.36	457.36
10/4/1974	ROY S. BROWN, SR.			700.00			700.00	794.31	4.99		799.30	1,499.30
12/13/1974	DONALD WILLOUGHBY*			200.00			200.00	255.84	1.52		257.36	457.36
12/13/1974	LEONARD L. LAMPREY			250.00			250.00	332.49	1.94		334.43	584.43
12/13/1974	ERROL & PRISCILLA PERRY			200.00			200.00	277.88	1.6		279.48	479.48

TRUST FUNDS - TOWN OF KENSINGTON, NH, FOR YEAR ENDING DECEMBER 31, 2009

DATE	CEMETERY TRUST FUNDS			PRINCIPAL			INTEREST SUMMARY			TOTAL		
	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS	WITH-DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	INTEREST EARNED	EXPENDED	BALANCE YEAR END	PRIN. PLUS INTEREST
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8/7/1975	MOBBS FAMILY*			200.00			200.00	255.84	1.52		257.36	457.36
10/29/1975	KIMBALL-STEVENS*			200.00			200.00	255.84	1.52		257.36	457.36
11/13/1975	JOHN & ETHEL GOURLEY*			500.00			500.00	735.26	4.12		739.38	1,239.38
8/14/1979	HOWARD W. COPE*			250.00			250.00	341.78	1.98		343.76	593.76
4/28/1982	PETER M. ATWOOD*			300.00			300.00	357.26	2.19		359.45	659.45
5/25/1982	MARION SCOTT FELCH*			500.00			500.00	588.11	3.63		591.74	1,091.74
12/4/1986	LAURIS GOVE			2,200.00			2,200.00	375.97	8.59		384.56	2,584.56
5/25/1988	ARTHUR MOORE			250.00			250.00	126.47	1.26		127.73	377.73
6/28/1989	CHARLES WILLIAMS			700.00			700.00	351.07	3.51		354.58	1,054.58
1990	CHARLES & HELEN EASTMAN			300.00			300.00	168.14	1.56		169.70	469.70
1991	ALDEN TUTTLE FAMILY			300.00			300.00	161.30	1.54		162.84	462.84
1992	STANLEY UNDERHILL			200.00			200.00	106.56	1.02		107.58	307.58
1992	FRANK & JOYCE BRONK			300.00			300.00	156.12	1.52		157.64	457.64
1993	NATHAN HERRICK			100.00			100.00	41.84	0.47		42.31	142.31
1994	FRED & LOUISE VINING			200.00			200.00	90.88	0.97		91.85	291.85
12/31/1996	JOHN W. & JESSIE E. YORK			200.00			200.00	81.27	0.94		82.21	282.21
1/29/1997	STEPHEN & ROLAND SAWYER			1,000.00			1,000.00	411.88	4.71		416.59	1,416.59
5/1/1997	DONALD & JOAN GROVER			200.00			200.00	48.19	0.83		49.02	249.02
12/31/1997	GEORGE & THERESE GARNEAU			200.00			200.00	79.59	0.93		80.52	280.52
3/27/1998	T. ELLIOTT & VICTORIA T. YOUNG			200.00			200.00	74.64	0.92		75.56	275.56
10/21/1998	ROBERT B. & K. LINDA AMUNDSEN			200.00			200.00	68.04	0.89		68.93	268.93
1/11/2000	ROBERT S. & BARBARA S. KUEGEL			200.00			200.00	52.98	0.84		53.82	253.82
10/2/2000	BRIGGS FAMILY			300.00			300.00	35.11	1.12		36.23	336.23
2/8/2001	PATRICK LABBE FAMILY			700.00			700.00	86.95	2.63		89.58	789.58

TRUST FUNDS - TOWN OF KENSINGTON, NH, FOR YEAR ENDING DECEMBER 31, 2009

CEMETERY TRUST FUNDS				PRINCIPAL			INTEREST SUMMARY			TOTAL		
DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS	WITH-DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	INTEREST EARNED	EXPENDED	BALANCE YEAR END	PRIN. PLUS INTEREST
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5/15/2001	JOSEPH AND JOSEPHINE GAGNE			100.00			100.00	10.64	0.37		11.01	111.01
7/12/2002	BURT & DOT YORK			250.00			250.00	25.20	0.92		26.12	276.12
6/25/2004	BELLA S. MURPHY			250.00			250.00	36.44	0.96		37.40	287.40
10/15/2004	HERMAN & KAREN McGEE			500.00			500.00	70.87	1.9		72.77	572.77
11/26/2004	GEORGE W. & HELEN L. ROBINSON			500.00			500.00	58.91	1.86		60.77	560.77
2/14/2007	JohnW,ArthurT.&JohnW&JessieE York*			5,000.00			5,000.00	351.54	17.86		369.40	5,369.40
7/25/2007	ARTHUR F & BEATRICE C WIGGIN			500.00			500.00	12.51	1.71		14.22	514.22
10/24/2008	ROBERT L & JOAN C BERRY			250.00			250.00	0.55	0.84		1.39	251.39
	TOTALS			29,690.00	0.00	0.00	29,690.00	21,574.37	171.05	0.00	21,745.42	51,435.42

CAPITAL RESERVE TRUST FUNDS				PRINCIPAL			INTEREST SUMMARY			TOTAL		
DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS	WITH-DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	INTEREST EARNED	EXPENDED	BALANCE YEAR END	PRIN. PLUS INTEREST
1987	HIGHWAY EQUIPMENT	PURCHASE	NHPDIP	12,000.00			12,000.00	22,265.60	114.31		22,379.91	34,379.91
1987	LAND & BUILDINGS	ACQUISITION	NHPDIP	5,935.88			5,935.88	2,855.65	29.07		2,884.72	8,820.60
1966	ROADS	MAINTENANCE	NHPDIP	1,781.59			1,781.59	2,276.81	13.18		2,289.99	4,071.58
12/1995	FIRE DEPT. EQUIPMENT	PURCHASE	NHPDIP	19,434.72			19,434.72	355.38	65.90		421.28	19,856.00
8/4/1997	POLICE CRUISER	PURCHASE	NHPDIP	100.00			100.00	49.36	0.00		49.36	149.36
10/21/1998	REVALUATION	FUTURE NEED	NHPDIP	1.00			1.00	0.31	0.00		0.31	1.31
	TOTALS			39,253.19	0.00	0.00	39,253.19	27,803.11	222.46	0.00	28,025.57	67,278.76

TRUST FUNDS - TOWN OF KENSINGTON, NH, FOR YEAR ENDING DECEMBER 31, 2009

		HIGHFIELDS FARM TRUST FUND			PRINCIPAL			INTEREST SUMMARY			TOTAL	
DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS	WITH-DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	INTEREST EARNED	EXPENDED	BALANCE YEAR END	PRIN. PLUS INTEREST
3/11/1988	HIGHFIELDS FARM TRUST	MAINTENANCE	NHPDIP	10,267.21			10,267.21	528.86	36.14		565.00	10,832.21
	TOTALS			10,267.21	0.00		10,267.21	528.86	36.14		565.00	10,832.21
		KENSINGTON SCHOOL DISTRICT			PRINCIPAL			INTEREST SUMMARY			TOTAL	
DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS	WITH-DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	INTEREST EARNED	EXPENDED	BALANCE YEAR END	PRIN. PLUS INTEREST
1992	EDUCATIONAL TRUST	GRANTS	NHPDIP	8,043.00			8,043.00	2,623.78	35.95		2,659.73	10,702.73
9/12/2005	HELEN W EASTMAN BEQUEST	K.E.S. - Unrestricted	NHPDIP	0.00			0.00	1,371.21	0.95	(1,372.16)	0.00	0.00
7/11/2007	JOHN W & JESSIE E YORK SCHOLARSHIP	SCHOLARSHIPS	NHPDIP	4,844.19	3,089.75		7,933.94	107.22	21.78		129.00	8,062.94
	TOTALS			12,887.19	3,089.75	0.00	15,976.94	4,102.21	58.68	(1,372.16)	2,788.73	18,765.67

To the Residents of Kensington:

We started off the year still cleaning up after the ice storm of December 2009. Costs for cleaning up and recycling fees caused concern about keeping within the operating budget from the beginning of the year. Fortunately we received FEMA funds to reimburse a good portion of the cost of storm clean up and by year end recycling fees came back down as the market for recycled paper started to reappear.

The most noteworthy undertaking this year was the repair and modification of Town Hall resulting from mold discovered in the downstairs in June. Once testing confirmed significant amounts of mold in the downstairs area, remediation was scheduled. This work brought about discussion of making adjustments to Town Hall to better meet the needs of the Town. Although inconvenient, having offices vacated and carpets and some walls removed provided opportunity to incorporate some solutions into the repair process.

In addition to an air handling system to heat, cool, dehumidify, and circulate fresh air into all rooms, space needs were evaluated. The Tax Collectors office was moved across the hall, storage and a break room worked into the floor plan downstairs, and the Police Department moved upstairs. The total cost of the project was approximately \$150,000. This required public hearings to obtain authorization to use funds from the Town's unreserved fund balance to pay the bill.

Debate continues about the best approach to manage tick and mosquito challenges. In addition to the Arboviral Illness Surveillance, Prevention, and Response Plan already in place for addressing mosquito concerns, Tick Borne Disease Management Guidelines were developed and adopted to address concerns relating to ticks. The plans work to address the balance of the risk of disease and the risk of pesticides as well address the balance of municipality involvement and individual responsibility.

Activity at Sawyer Park is growing. The new facilities got the first full year of use since the grand opening in July 2009. Our own leagues used fields as in the past. Leagues from other towns paid to use the fields, helping to offset the costs of park maintenance. Work continues on developing a sustainable growing environment for turf. Aeration, compost, fertilizer, and lime are being used to remedy compacted and poor soil conditions. An Adopt an Organic Field Program was developed to help offset costs and develop a working model of a chemical/pesticide free turf care program.

As always, Kensington relies on the volunteer efforts of our community. Thank you to all of you who make time to help in some small way. It truly matters.

Respectfully submitted,

Michael Motherway, Chairman

Richard Powers

Russell Perry

CEMETERY TRUSTEES REPORT 2009

This year cemetery work continued a usual. Our caretaker, Lorraine Hale continues her excellent job of maintaining the lots, mowing, seeding, fertilizing and raking mounds of leaves. Northeast Shade Tree worked cleaning up the December 2008 ice storm damage. More tree work needs to be done when funds are available. Also, we appreciate the fine job of final leaf raking and removal done by Harold Bragg and the Down To Earth crew.

REMINDERS

Artificial flowers are not to be placed at gravesites. Wires cut accidentally by lawnmowers can cause serious injury to both the mower and the person mowing.

Christmas decorations should be removed by April 15th and Memorial Day decorations by November 1st. By following these guidelines, we hope to keep the cemetery looking well maintained.

The Cemetery Trustees must approve the size and location of headstones or markers before they are installed on the individual plots. Approval is also needed before planting any tree, shrub or other perennial.

The cemetery is closed to traffic and burials through 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.

BURIAL PROCEDURES

Every Town resident is entitled to a burial plot free at the time of his or her death. Kensington is the only town in New Hampshire, that we know of, that has established this privilege. There are two gravesites to a plot for a couple, one for a single person.

In the event of a death, the family should contact the town office, or one of the cemetery trustees. If the family has not already selected a plot, the cemetery trustees will assist them.

Cremation

Increasingly people are choosing cremation; standard burial procedures need to 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.

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 condition. The town burial vault is available for storage until spring.

Perpetual Care

Although the town has an annual budget to maintain the cemetery, it is not adequate to keep individual stones cleaned and in repair. This duty is the responsibility of the family, however, often there is no longer a family member residing in town and the stones fall into disrepair. Perpetual care is a fund established to help with this situation. The cemetery trustees urge families who have plots that do not yet have perpetual care established for them to do so soon. The suggested amount is \$250.00 per gravesite.

If there are any questions, please contact one of the cemetery trustees:

Carl Rezendes – 772-4508
 Joan Webber - 778-1549
 Richard Bates - 394 -7760

Proposed 2010 Cemetery Budget

Wages.....	\$13,500.00
Supplies.....	250.00
Fuel.....	300.00
Equipment	
Maintenance.....	250.00
Road	
Maintenance.....	250.00
Tree	
Maintenance.....	1,500.00
Stone Maintenance....	2,000.00
Fence Maintenance.....	1,000.00
Total.....	\$19,050.00

Respectively submitted,

The Cemetery Trustees

Kensington Fire Annual Report

Thank you for the opportunity to serve as Chief of the Kensington Fire/Rescue Department for another year. The continued support from the residence of Kensington has been very much appreciated. It is obvious that the residents value our service and our commitment to keep operating costs in check during these tough financial times.

As a department we have done our best to keep spending at a minimum as well as take advantage of revenue sources outside of local tax dollars. The members of our department have put countless hours into fund raising, grant applications and volunteering time to maintain and upgrade our equipment. This has resulted in a first class vehicle maintenance program for all our apparatus as well as bringing into service a brand new 2010 forestry/utility vehicle at a taxpayer savings of \$63,000.

One revenue source that has not been effectively taken advantage of by our department is billing for ambulance transport services. Through the hard work and dedication of our members we have brought our ambulance up to the ALS level. This is the highest level of pre-hospital care available in the State of NH. We currently are not able to bill insurance companies properly for this service and much of this revenue is now going to Exeter Hospital. It is our intent to put in place the procedures and capabilities to capture this lost revenue going forward. As always we will be sensitive to patients that are not insured or have financial hardships and will not pursue these cases for payment. This revenue will be placed into a special fund dedicated to purchasing a new ambulance and associated equipment when the need comes up. We hope to receive full support by the taxpayers of Kensington as we work toward this goal.

As you will see in the call volume data below we had 147 emergency calls for service this year. This is an average of one call every 59 hours. This coupled with thousands of hours worth of ongoing training, fund raising, equipment maintenance, building maintenance, meetings etc...shows the true dedication and commitment of our members. Please join me in applauding their continued dedication to the Town of Kensington and its residents.

2009 Emergency Call Volume

Medical Aid	77	MVA	18
Mutual Aid	16	Chimney fires	2
Structure fires	1	Oven fires	1
Car fires	1	Equipment/furniture fires	2
Fire Alarms	10	CO alarms	2
Tree on house/road	2	Tree on wires	3
Wires down	1	Oil/ gas spill	2
Odor/smoke	2	Un-permitted burn	5
Furnace problem	1	Public assist	1

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

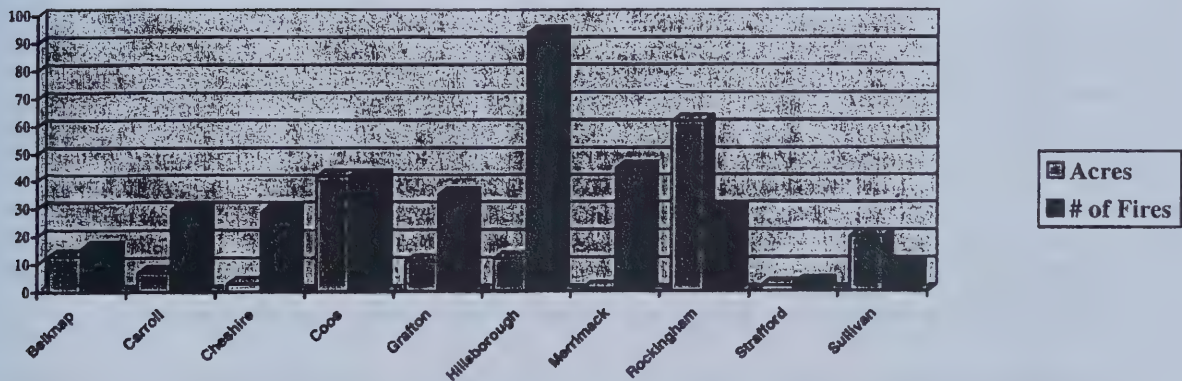
Spring fire season was unusually short this past year, with wet weather beginning the third week in April and lasting virtually all summer long. Consequently both the number of fires and the number of acres burned were below the last five year average. Due to state budget constraints, the staffing of our statewide system of 16 fire lookout towers was limited to class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookout towers are credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented this year by contracted aircraft and the Civil Air Patrol when fire danger was especially high. Surprisingly the largest single fire this year occurred in late November during an unusual dry spell, in the northern Coos County town of Clarksville. This fire burned 17.1 acres and is presumed to have been caused by a careless hunter. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2009 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2009 FIRE STATISTICS

(All fires reported as of December 3, 2009)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	13	16
Carroll	7	30
Cheshire	3	29
Coos	42	42
Grafton	11	35
Hillsborough	12	94
Merrimack	1	45
Rockingham	62	30
Strafford	2	3
Sullivan	20	10



CAUSES OF FIRES REPORTED

	2009	Total Fires	Total Acres
Arson	4	334	173
Debris	184	455	175
Campfire	18	437	212
Children	12	500	473
Smoking	15	546	174
Railroad	5		
Equipment	5		
Lightning	0		
Misc.*	91 (*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE



Kensington Police Department

Kensington, NH



Wayne M. Sheehan
Chief of Police

TEL: (603) 772-2929
FAX: (603) 778-4949

95 Amesbury Road
Kensington, NH 03833

2009 Annual Report

Dramatic changes have occurred in our community this year; especially with the remediation and reconstruction occurring at Town Hall. We are all experiencing tight budget issues at home and within town government. Our agency is making responsive moves to meet the financial needs of our community while continuing to deliver unparalleled services to our residents.

This past year, one of the more dramatic events involved a Hit and Run Motor Vehicle Accident with a resident who was jogging on Route 150. The diligent efforts of Captain O'Sullivan and Chief Sheehan in conjunction with State Police resulted in an arrest within hours of this serious criminal event. The suspect driver appears to have been texting when the collision occurred. As of January 1, 2010, texting while driving became a specific offense/violation of our state's motor vehicle laws.

Our Detective assigned to the New Hampshire Attorney General's Drug Task Force was involved in over eighty (80) criminal cases as the primary investigator. One investigation, in particular, involved disrupting the drug operations of a high school basketball coach here on the seacoast. Of continuing concern moving forward is the growing trend of illegal prescription drug sales and abuse.

As part of my annual reminder, we do vacation/vacant house checks. Please come by if you are going out of town. The house check request form takes less than five minutes to fill out. **Make sure that you keep your home locked when you are away.**

On behalf of the Police Department, we wish you and your families the best of health & happiness in 2010. Thank you for your continued support.

Respectfully submitted,

Wayne M. Sheehan
Chief of Police

	2004	2005	2006	2007	2008	2009
<u>Calls For Service</u>	<u>3498</u>	<u>3062</u>	<u>4078</u>	<u>2912</u>	<u>3556</u>	<u>3471</u>
911 Hangup	23	26	38	25	30	14
ACO	104	55	92	98	97	94
Alarms	71	67	71	52	62	59
Alcohol - Minors	1	6	4	1	15	5
Alcohol - Open Container	2	9	2	0	2	2
Arrests	27	68	35	33	66	71
Assist Other Agency	119	106	123	107	97	166
Business Checks	19		162	187	234	215
Burglaries	8	2	1	4	4	7
Civil Issues	12	20	18	6	13	15
Criminal Mischief	22	11	23	17	14	7
Criminal Threatening	3	2	2	2	3	1
Criminal Trespass	4	6	1	2	7	1
Death Investigations	0	1	3	1	2	1
Disobeying A Police Officer	4	2	1	1	2	1
Disturbances	14	7	7	6	4	5
Disabled M/V	31	32	39	25	20	34
Domestics	22	12	14	13	24	27
DWI	5	7	6	3	14	12
Directed Patrols	11	9	12	31		
Driving After Suspension	9	10	9	9	6	5
Drug Arrests	1	26	14	10	15	17
Harassment	8	5	2	2	9	6
House Checks	529	434	649	431	539	626
Incident Reports	129	114	109	115	131	123
Juvenile Issues	9	13	11	4	3	0
Medical Aid/KFD	30	71	95	35	52	75
Missing Persons	6	2	5	5	10	3
M/V Accidents	56	50	49	46	49	50
M/V Summonses	502	490	434	328	469	353
M/V Warnings	1168	1370	1645	844	1148	1063
M/V Complaints	34	47	52	35	45	13
Neighborhood Issues	9	7	6	2	15	13
OHRV Incidents	6	11	6	4	2	0
Paperwork Service	60	41	52	33	44	112
Protective Custody	1	0	1	1	1	5
Public Assists	43	12	24	38	37	20
Resisting Arrest	3	0	1	2	4	1
Road Hazards	38	44	58	51	66	45
Sexual Assaults	1	3	1	1	0	0
Simple Assaults	3	3	3	2	1	11
Suspicious Activity	14	22	31	27	26	22
Suspicious Persons	12	8	15	10	13	10
Suspicious Vehicles	29	23	31	17	14	18
Theft	20	12	10	13	30	12
Tobacco - Minors	0	0	0	4	2	0
VIN Verifications	21	18	24	20	25	14
Welfare Checks	18	11	10	10	30	9

Kensington Public Library 2009 Annual Report

Library patronage continued to grow this year. Visits to the library during 2009 rose by 8.5 %, and borrowing increased from 11,810 items last year to 12,544 items in 2009. Eighty-one new library cards were issued this year, many during National Library Card Signup Month when the Library held a library card signup event at the KES Back to School Ice Cream Social. In order to keep up with the changing informational and recreational needs of Kensington residents, we surveyed our patrons this fall to find out what library services they view as needing improvement. Suggestions included more hours, more technology, a larger physical space, increased staffing, and expanding the collection (especially the audio books and DVDs). During 2010 the Library trustees and staff will begin to plan to address these needs. There will be many opportunities to participate in the planning process as it proceeds. Keep informed about them by checking the Library website.

Collections

We continuously update our collections of books, audio books, periodicals, and DVDs as our budget allows. This year we were extremely fortunate to receive a \$2,000 grant from the Children's Literacy Foundation, which made it possible to replace many well-worn or missing children's books as well as add new titles to our children's and young adult collections. The Library also received a "Picturing America bookshelf" from the National Endowment for the Humanities. The bookshelf is a collection of 17 classic hardcover books for young readers.

Services

The Library hosted a variety of programs for all ages during 2009. Our most popular program by far is the Summer Reading Program. Over the six weeks of the program, one hundred children and youth read over 1,464 books! Our READ (Reading Education Assistance Dog) program begun in 2008 continues with the welcome addition of a second dog, Grace. The READ program allows beginning readers to practice their reading skills in a comfortable, non-judgmental environment by reading out loud to a trained therapy dog. Parents can make an appointment for their child by calling the library. Other successful programs begun this year were an afterschool chess club coached by Kensington resident, Bill Catania, an SAT practice session for high school juniors and seniors, monthly book discussions, author visits, live animal programs, and Wii game tournaments.

Technology

The library website got a makeover and the library catalog went online in 2009! Now patrons can search for books, movies, and more in the comfort of home and even make requests on our website for items we don't own. The new website has links to other Kensington community websites like those of the Historical Society, the Recreation Committee, and the Town Offices as well as all the information you need about Library happenings. You can also follow the library on Twitter or visit us on Facebook.

Respectfully Submitted,
Janet Szarmach, Director

KENSINGTON PUBLIC LIBRARY

Treasurer's Report	2009	2008	Treasurer's Report
Total Town Appropriation	90,573.99 ¹	83,214.00	Total Town Appropriation
APPROPRIATION USED DETAILS			
Payroll	54,226.43	48,809.28	Payroll
Other Operating Expenses			Other Operating Expenses
Professional Fees & Expenses	1,074.28	1,310.99	Professional Fees & Expenses
Library Materials	13,303.57	11,963.98	Library Materials
Supplies & Equipment	5,023.98	5,762.17	Supplies & Equipment
Heat & Light	9,022.31	8,708.96	Heat & Light
Program	1,292.21	1,597.81	Program
Other Services	3,774.52	4,484.70	Other Services
Total Other Operating Expenses	33,490.87	33,828.61	Total Other Operating Expenses
Total Appropriations Used	87,717.30	82,637.89	Total Appropriations Used
Amount Encumbered	1,587.69	952.01	Amount Encumbered
Amount Remaining	1,269.00 ⁵	-375.90	Amount Remaining
ENDOWMENT ACCOUNT			
Balance as of January 1st	22,575.88	21,917.27	Balance as of January 1st
Interest earned	489.12	658.61	Interest earned
Balance as of December 31st	23,065.00	22,575.88	Balance as of December 31st
BANK BALANCE SHEET			
Opening Account Balance	10,458.81	11,360.52	Opening Account Balance
Deposits & Interest	37,454.04 ²	33,569.73	Deposits & Interest
Transfer of Non Lapsing Funds	-5,142.36 ³	2,968.82	Deposits of Non Lapsing Funds
Withdrawals & Fees	-34,214.33	-37,440.26	Withdrawals & Fees
Bank Balance at December 31st	8,556.16	10,458.81	Bank Balance at December 31st
NON-LAPSING FUNDS ACCOUNT			
Opening Account Balance	5142.36		
Deposits & Interest	350.81		
Withdrawals & Fees	-1222.85		
Bank Balance at December 31st	4270.32		
CASH BALANCE			
Unallocated Bank Balance	7,522.21	5,702.17	Unallocated Bank Balance
Appropriations Remaining	1,269.00	-375.90	Appropriations Remaining
Amount Encumbered	-1,587.69	-952.01	Amount Encumbered
Closing Balance 12/31	7,203.52 ⁴	9,516.62	Non Lapsing Funds - Carry Over
Non-Lapsing Funds Account 12/31	4,270.32		Non Lapsing Funds - New
Petty Cash Balance 12/31	21.4	34.86	Closing Balance 12/31
Endowment Account 12/31	23,065.00	22,575.88	Petty Cash Balance 12/31
TOTAL	34,560.24	32,127.36	TOTAL

¹\$90,574.00 appropriation received as \$90,573.99 with December 2009 appropriation (\$7320.28 including payroll) received in January 2010.

²These figures reflect deposit of 2008 December appropriation in January 2009, January-November 2009 appropriation deposits and interest for January-December 2009.

³Non-lapsing funds transferred to separate account in January 2009 for easier accounting.

⁴Ending balance does not include December 2009 appropriation (\$2,599.07 after payroll expenses) received January 2010.

⁵Unused Appropriation returned to Town in January 2010.

Annual Report for Kensington Conservation Commission 2009

Easement Work

In 2009, we worked to protect 70 acres of land abutting existing conservation land.

We continue to work with the Society for the Protection of New Hampshire Forests (SPNHF) on conserving the Rider land. The Riders are interested in conserving about 55 acres in total, with approximately 43 of those in Kensington and the remainder in Exeter. The property is near the Kimball land, and SPNHF is interested in making a green belt in that area. Funding would come from the federal government, a donation from the Riders, and contributions from the Exeter and Kensington Conservation Commissions. However, the Exeter Conservation Commission does not have the funds needed currently. The groups conducted a walk-through of the property and have been working on a draft of the letter of intent, stating our interest in pursuing this easement.

On May 20th we began working with the Sargents to potentially place 15 acres of their land in conservation. This property is valuable for conservation since it abuts existing conservation land, has prime farmland, is a source water protection area, and has high quality wildlife habitat. The group did a walk through of the site and is working with the Southeast Land Trust to move forward. Currently the plan is to purchase the land. An appraisal has been approved.

Other Efforts

We worked with the Recreation Committee to help with roadside cleanup and discussed ways to increase use of the town's trails. We wrote a letter supporting IPM practices as the best way for managing ticks. The commission communicated with the Department of Environmental Services Wetlands bureau on several occasions. Most of the communications were updates on wetlands violations on Hoosac Road, Stumpfield Road, and North Road regarding the filling and other disturbance of wetlands. Safeguarding our wetlands and natural areas often depended on reports of abuse from concerned Kensington citizens.

We attended a Planning Board meeting on August 18 to review the master plan and discuss priorities for conservation. The Conservation Commission has been working on building a greenway in town, and protection of Kensington's aquifers emerged as a concern. Some Kensington residents who live on the Seabrook border have had to buy water from Seabrook because their wells have run dry. Group discussed passing an aquifer protection ordinance, and the Conservation Commission looked at possible conservation sites on the largest part of the town's aquifer.

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Kensington, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Kensington, New Hampshire as of and for the year ended December 31, 2008, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

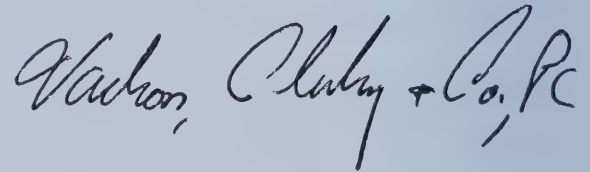
We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Kensington, New Hampshire, as of December 31, 2008, and the respective changes in financial position and cash flows, where applicable, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated July 20, 2009, on our consideration of the Town of Kensington, New Hampshire's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in conjunction with this report in considering the results of our audit.

The management's discussion and analysis and budgetary comparison information on pages i-v and 19-20, respectively, are not a required part of the basic financial statements but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Kensington, New Hampshire's basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is not a required part of the basic financial statements. The combining nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The schedule of expenditures of federal awards and the combining nonmajor fund financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

A handwritten signature in cursive script that reads "Watson, Cluby & Co., PC". The signature is written in dark ink and is positioned to the right of the main text block.

July 20, 2009

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2009-12/31/2009

--KENSINGTON--

Child's Name	Date of Bir	Place Of Birth	Father's/Partner's Name	Mother's Name
STEEVES, LANDYN HARVEY	01/24/2009	EXETER, NH	STEEVES, PAUL	LINDSEY, PATRICIA
LOPEZ, AUTUMN JOY	02/22/2009	EXETER, NH	LOPEZ, MARK	LOPEZ, TRACEY
MARCHAND, RYDER CHRISTOPHER	07/16/2009	EXETER, NH	MARCHAND, CHRIS	MARCHAND, JILL
FOX, LIVIA HOPE	07/17/2009	EXETER, NH	FOX, JASON	SHIELDS-FOX, HEATHER
DOYLE, EVA AUDREY	09/03/2009	EXETER, NH	DOYLE, MATTHEW	DOYLE, ANDREA
EATON, CALLUM JAMES	10/15/2009	STRATHAM, NH	EATON, LEWIS	EATON, STACEY
ELWELL, RYAN MICHAEL	12/31/2009	EXETER, NH	ELWELL, STEVEN	ELWELL, SARAH

Total number of records 7

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2009 - 12/31/2009

-- KENSINGTON --

Person A's Name	Person A's Residence	Person B's Name	Person B's Residence	Town of Issuance	Place of Marriage	Date of Marriage
GRASSO, RYAN C	KENSINGTON, NH	HACKWORTH, SHAWNTAY M	KENSINGTON, NH	KENSINGTON	EXETER	06/06/2009
PLOURDE, SEAN M	EAST KINGSTON, NH	LAMPMAN, KELSEY J	KENSINGTON, NH	KENSINGTON	KENSINGTON	07/17/2009
WOOD, RANDALL D	KENSINGTON, NH	ROBERTS, DIANE E	KENSINGTON, NH	KENSINGTON	STRATHAM	08/14/2009
GRAY, MICHAEL P	SEABROOK, NH	MARTELL, SAMANTHA A	KENSINGTON, NH	SEABROOK	EXETER	10/03/2009
DION, DEREK A	LONDONDERRY, NH	VIGH, LEAH E	KENSINGTON, NH	NEWTON	NEWTON	10/10/2009
STEEVES, PAUL S	KENSINGTON, NH	LINDSEY, PATRICIA E	KENSINGTON, NH	KENSINGTON	KENSINGTON	10/31/2009
WATKINS, DEWEY R	KENSINGTON, NH	MCGRAW, VALERIE L	KENSINGTON, NH	KENSINGTON	KENSINGTON	12/11/2009

Total number of records 7

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2009 - 12/31/2009

--KENSINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
BRAGG, DORIA	03/08/2009	EXETER	COTE, OCTAVE	TERRIEN, ANTOINETTE	N
CARPENTER, HARLOW	03/13/2009	EXETER	CARPENTER, ALFRED	BUNDY, HELEN	Y
SARGENT SR, JOHN	03/14/2009	KENSINGTON	SARGENT, RAYMOND	FERRIN, GERALDINE	N
JOHNSON, LENNART	03/21/2009	KENSINGTON	JOHNSON, CARL	PALMQUIST, ANNA	N
YORK, DOROTHY	05/01/2009	EXETER	ROBINSON, JOHN	MITCHELL, MILA	N
WOJTOWICZ, EVA	05/19/2009	KENSINGTON	ZIELINSKI, ADAM	DZIEMINSKA, KRYSZYNA	N
HOLT, ETHEL	09/17/2009	BRENTWOOD	HOBART, FRANK	ELLIS, EDNA	N
DJUNN, SHIRLEY	10/24/2009	EXETER	DOW, LEROY	CORTELL, ELEANOR	N

Total number of records 8



ANNUAL REPORT

OF OFFICERS OF THE SCHOOL DISTRICT
OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE
FOR THE YEAR BEGINNING JULY 1, 2008
AND ENDING JUNE 30, 2009

MODERATOR

ROBERT SOLOMON - TERM EXPIRES 2011

CLERK

MARGARET RUGGERI – TERM EXPIRES 2011

SCHOOL BOARD MEMBERS

CHERYL CAMACHO - TERM EXPIRES 2012
ALICE MOWER - TERM EXPIRES 2010
DANA DONOVAN - TERM EXPIRES 2011

TREASURER

DONNA HALL - TERM EXPIRES 2010

AUDITOR

MARY LARSON – TERM EXPIRES 2010

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 Elementary School in said Kensington on Wednesday, February 3, 2010, at 6:00 p.m. for explanation, discussion, debate, and possible amendment of the following warrant articles:

1. 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 \$2,827,978? Should this article be defeated, the operating budget shall be \$2,834,413, 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 \$2,827,978 as set forth on said budget.)
2. 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 one year period from September 1, 2010 to August 31, 2011, and approve the cost items included therein containing in summary a 1.5% increase in the salary schedule so that the approximate increase in the cost of teacher salaries and salary related expenses because of this agreement and step increases (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 \$58,805 for the 2010-2011 year?

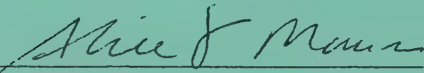
And further to raise and appropriate the sum of \$58,805 for the 2010-2011 year, such sum representing the additional costs attributable to the increase in the salaries and salary related benefits over those included as part of Article 1, the 2010-2011 budget. Pursuant to RSA 273-A:12, if approved, the items of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed. (The School Board recommends that the School District enters into this agreement and makes this appropriation of \$58,805.)

3. To hear reports of agents, auditors, and committees or officers heretofore chosen.
4. 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 9, 2010, to choose the following School District Officers: One School Board Member for a three year term, Treasurer for a three year term, and School District Auditor for a one year term, and vote on articles 1 and 2 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 13th day of January, 2010.

KENSINGTON SCHOOL DISTRICT SCHOOL BOARD:



Alice Mower



Dana DeLotto Donovan



Cheryl Camacho

KENSINGTON SCHOOL DISTRICT

First Session

February 4, 2009

The moderator, Robert Solomon, called the session to order at 6:04 PM. Mr. Solomon led the meeting in the salute to the flag.

Mr. Solomon read the warrant.

1. 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 \$2,805,282? Should this article be defeated, the operating budget shall be \$2,787,817, 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 \$2,805,282 as set forth on said budget.)

Mrs. Camacho stated the board had worked hard to develop the proposed budget.

There were no questions or amendments to the article.

2. 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, 2009 to August 31, 1012, and approve the cost items included therein containing in summary: a 4% increase in the salary schedule for each year of the agreement so that the approximate increase in the cost of teacher salaries and salary related expenses because of this agreement and step increases for each year 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: \$73,600 for the 2009-2010 year, \$72,795 for the 2010-2011 year, and \$74,695 for the 2011-2012 year?

And further to raise and appropriate the sum of \$73,600 for the 2009-2010 year, such sum representing the additional costs attributable to the increase in the salaries and salary related benefits over those included as part of Article 1, the 2009-2010 budget. (The School Board recommends that the School District enters into this agreement and makes this appropriation of \$73,600.)

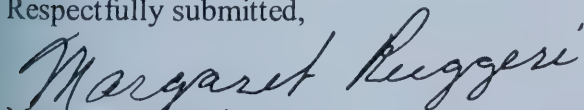
Mrs. Camacho noted that the board worked with the teachers in a positive climate to develop the agreement.

There were no questions or amendments to the article.

There were no reports and no other business to come before the meeting.

The meeting adjourned at 6:10 PM.

Respectfully submitted,



Margaret Ruggieri
School District Clerk

Statement of Expenditures
June 30, 2008 – July 1, 2009

INSTRUCTION

Regular Programs

Salaries	\$ 886,905.01
Benefits	291,614.73
Purchased	5,611.80
Supplies	44,000.46
Property	2,912.04

TOTAL \$1,231,044.04

Special Programs

Salaries	\$ 182,769.03
Benefits	98,756.97
Purchased	12,108.00
Supplies	7,146.99
Property	956.00

TOTAL \$ 301,736.99

Other Instructional Programs

Salaries	\$ 1,800.00
Other	5,903.69

TOTAL \$ 7,703.69

SUPPORT SERVICES

Student

Salaries	\$ 128,421.90
Benefits	20,689.59
Purchased	13,299.00
Supplies	393.64
Property	198.55

TOTAL \$ 163,002.68

Instructional Staff

Salaries	\$ 87,194.83
Benefits	20,913.09
Purchased	20,458.33
Supplies	5,960.84
Property	30,374.27

TOTAL \$ 164,901.36

General Administration		
Salaries	\$ 3,145.00	
Benefits	1,217.52	
Purchased	85,377.32	
TOTAL		\$ 89,739.84
School Administration		
Salaries	\$ 128,199.69	
Benefits	34,098.34	
Purchased	13,725.94	
Supplies	1,907.41	
Other	800.00	
TOTAL		\$ 178,731.38
Operation & Maintenance of Plant		
Salaries	\$ 76,464.50	
Benefits	19,092.13	
Purchased	89,152.77	
Supplies	59,090.66	
TOTAL		\$ 243,800.06
Student Transportation		
Purchased		\$ 69,116.60
TOTAL ELEMENTARY		\$2,449,776.64

SUPERINTENDENT'S PRORATED SALARY

2008-2009

BRENTWOOD	\$7,697.00
EAST KINGSTON	\$4,052.00
EXETER	\$22,038.00
EXETER REGION COOP	\$69,423.00
KENSINGTON	\$4,954.00
NEWFIELDS	\$3,583.00
STRATHAM	\$15,253.00
	\$127,000.00

ASSOCIATE AND ASSISTANT SUPERINTENDENT'S SALARIES

(Total reflects 3.0 positions, \$112,836.00, \$103,000.00, \$93,000.00)

2008-2009

BRENTWOOD	\$18,719.00
EAST KINGSTON	\$9,855.00
EXETER	\$53,590.00
EXETER REGION COOP	\$168,812.00
KENSINGTON	\$12,048.00
NEWFIELDS	\$8,715.00
STRATHAM	\$37,097.00
	\$308,836.00

Please follow the
accompanying instructions
carefully.

CONCORD

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 2008 to June 30, 2009

Return Original to State Department of Education Prior to July 15

SUMMARY

Cash on Hand July 1, 2008 (Treasurer's bank balance)		\$	<u>306,281.74</u>
Received from Selectman (Include only amounts actually received)	\$	<u>2,406,792.00</u>	
Current Appropriation		<u> </u>	
Deficit Appropriation		<u> </u>	
Balance of Previous Appropriations		<u> </u>	
Advance on Next Year's Appropriations		<u> </u>	
Revenue from State Sources	\$	<u>225,249.70</u>	
Revenue from Federal Sources GAP Reap	\$	<u>91,852.68</u>	
Received from Interest	\$	<u>2,937.93</u>	
Received as income from Trust Funds	\$	<u>11,372.16</u>	
Received from Sale of Notes and Bonds (Principal only)		<u> </u>	
Revenue from Capital Reserve Funds		<u> </u>	
Revenue from all Other Sources	\$	<u>91,005.96</u>	
TOTAL RECEIPTS		\$	<u>2,829,210.43</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		\$	<u>3,135,492.17</u>
LESS SCHOOL BOARD ORDERS PAID		\$	<u>2,829,801.73</u>
BALANCE ON HAND JUNE 30, 2009 (Cash & Investment Balance) (Treasurer's Bank Balance)		\$	<u>305,690.44</u>

August 23, 2009

Date

Donna J. Hall

District Treasurer
Donna J. Hall

AUDITOR'S 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, NH of which the above is a true summary for the fiscal year ending June 30, 2009 and find them correct in all respect.

10/13/09

Date

Auditors

Mary A. Z

**KENSINGTON SCHOOL DISTRICT
2010 - 2011 REVENUE PROJECTION**

	<u>2008-2009 ACTUAL</u>	<u>2009-2010 ADOPTED</u>	<u>2010-2011 PROPOSED</u>
BALANCE (ACTUAL OR ESTIMATED)	120,245.00	83,945.00	50,000.00
BUILDING AID	56,095.46	61,264.00	61,264.00
CHILD NUTRITION	0.00	30,000.00	30,000.00
EARNINGS ON INVESTMENTS	2,938.03	3,000.00	3,000.00
TRUST FUNDS AND GIFTS	0.00	0.00	0.00
CATASTROPHIC AID	0.00	0.00	0.00
MEDICAID DISTRIBUTIONS	3,550.90	1,500.00	3,000.00
EXETER REGION CO-OP / BUY-OUT	0.00	0.00	0.00
TUITION	0.00	0.00	0.00
SALE OF NOTES AND BONDS	0.00	0.00	0.00
I.D.E.A. GRANT REIMBURSEMENTS	4,028.19	0.00	0.00
OTHER	0.00	0.00	0.00
TOTAL REVENUES	186,857.58	179,709.00	147,264.00
LESS: STATE EDUCATION GRANT	166,759.00	218,378.00	218,378.00
<u>DISTRICT ASSESSMENT</u>	<u>2,406,792.00</u>	<u>2,389,730.00</u>	<u>2,462,336.00</u>
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	2,771,136.00	2,787,817.00	2,827,978.00 **

** Warrant articles are not included

**KENSINGTON SCHOOL DISTRICT
BUDGET WORKSHEET FY 2010-2011**

FUNCTION		2009-2010	2010-2011
OBJECT	DESCRIPTION	APPROVED BUDGET	PROPOSED
1000	INSTRUCTION		
1100-110	SALARIES OF TEACHERS	886,311.00	889,774.00
1100-118	SALARIES OF REG. INSTR. AIDES	72,618.00	89,846.00
1100-120	SALARIES OF TEMPORARY EMPLOYEES	17,500.00	17,500.00
1100-322	PROFESSIONAL SVS FOR 504 PROGRAM	1,000.00	1,000.00
1100-321	PROFESSIONAL SVS FOR INSTRUCTION	0.00	0.00
1100-329	PROFESSIONAL SVS FOR CURR DEV.	6,000.00	6,000.00
1100-610	GENERAL TEACHING SUPPLIES	34,700.00	26,800.00
1100-640	BOOK, OTHER PRINTED MEDIA	8,700.00	7,350.00
1100-641	PERIODICALS	700.00	600.00
1100-733	NEW FURN. FIXTURES AND EQUIPMENT	1,400.00	1,000.00
1100-737	REPLACEMENT FURN. FIX. & EQUIPMENT	450.00	100.00
1100-739	OTHER EQUIPMENT	0.00	0.00
	TOTAL REGULAR EDUCATION	1,029,379.00	1,039,970.00
1200	SPECIAL EDUCATION		
1210-110	SALARIES OF S.E. TEACHERS	119,518.00	135,779.00
1210-118	SALARIES OF S.E. AIDES	94,564.00	102,799.00
1210-321	S.E. PROFESSIONAL SVS FOR INSTRUCTION	7,500.00	7,000.00
1210-322	S.E. PROF IMPV PROG - TESTING	0.00	0.00
1210-329	S.E. PROF SVS FOR CURR DEV	0.00	0.00
1210-561	S.E. TUITION - PUBLIC N.H.	13,300.00	12,300.00
1210-562	S.E. TUITION - OUTSIDE N.H.	0.00	0.00
1210-563	S.E. TUITION - PRIVATE N.H.	6,000.00	4,500.00
1210-580	S.E. TRAVEL	100.00	100.00
1210-610	S.E. GENERAL SUPPLIES	2,700.00	2,800.00
1210-641	S.E. BOOKS & OTHER PRINTED MEDIA	4,100.00	1,400.00
1210-733	S.E. FURNITURE	300.00	100.00
1210-737	S.E. REPL. OF FURNITURE & FIXTURES	0.00	0.00
1210-739	EQUIPMENT	1,850.00	1,850.00
	TOTAL SPECIAL EDUCATION	249,932.00	268,628.00
1400	OTHER INSTRUCTIONAL PROGRAMS		
1410-110	CO-CURRICULAR SALARIES	1,850.00	2,100.00
1410-800	STUDENT BODY ACTIVITIES	7,050.00	6,650.00
	TOTAL OTHER INSTR. PROGRAMS	8,900.00	8,750.00
2112	ATTENDANCE SERVICES		
2112-120	ATTENDANCE SERVICES	30.00	30.00
	TOTAL ATTENDANCE SERVICES	30.00	30.00

FUNCTION		2009-2010	2010-2011
OBJECT	DESCRIPTION	APPROVED BUDGET	PROPOSED
2120	GUIDANCE SERVICES		
2120-110	GUIDANCE SALARIES	13,165.00	13,165.00
2120-321	PROFESSIONAL SERVICES FOR GUIDANCE	100.00	100.00
2120-610	GENERAL SUPPLIES FOR GUIDANCE	0.00	0.00
	TOTAL GUIDANCE SERVICES	13,265.00	13,265.00
2130	HEALTH SERVICES		
2130-110	HEALTH SALARIES	46,915.00	48,956.00
2130-321	PROFESSIONAL SERVICES-HEALTH	0.00	0.00
2130-430	REPAIRS AND MAINTENANCE	480.00	480.00
2130-610	GENERAL SUPPLIES	402.00	410.00
2130-641	BOOKS AND OTHER PRINTED MEDIA	0.00	0.00
2130-739	EQUIPMENT - HEALTH SVS	200.00	150.00
	TOTAL HEALTH SERVICES	47,997.00	49,996.00
2139	VISION SERVICES		
2139-321	VISION SERVICES	0.00	0.00
	TOTAL VISION SERVICES	0.00	0.00
2140	PSYCHOLOGICAL SERVICES		
2140-321	PSYCH SVS. - CONTRACTED	13,992.00	13,992.00
	TOTAL PSYCHOLOGICAL SERVICES	13,992.00	13,992.00
2150	SPEECH PATHOLOGY SERVICES		
2150-110	SPEECH PATHOLOGIST SALARIES	55,965.00	59,464.00
2150-321	RELATED SPEECH SERVICES	2,273.00	1,913.00
	TOTAL SPEECH SERVICES	58,238.00	61,377.00
2160	PHYSICAL THERAPY SERVICES		
2160-110	OCCUPATIONAL THERAPIST	24,772.00	24,772.00
2160-321	RELATED SVS O.T.	495.00	315.00
2160-322	PHYSICAL THERAPY SERVICES	1,000.00	500.00
	TOTAL PHYSICAL THERAPY SERVICES	26,267.00	25,587.00
2210	IMPROVEMENT OF INSTRUCTION SERVICES		
2210-321	COURSE REIMBURSEMENT	6,000.00	6,000.00
2210-322	CONFERENCE REIMBURSEMENT	4,500.00	4,500.00
2219-329	S.E. CONFERENCE REIMBURSEMENT	150.00	150.00
	TOTAL IMPROVEMENT OF INSTR. SVS.	10,650.00	10,650.00

FUNCTION		2009-2010	2010-2011
OBJECT	DESCRIPTION	APPROVED BUDGET	PROPOSED
2222	SCHOOL LIBRARY SERVICES		
2222-110	MEDIA GENERALIST SALARIES	1,200.00	1,200.00
2222-118	MEDIA AIDES SALARIES	11,856.00	12,084.00
2222-321	PROFESSIONAL SERVICES - MEDIA	0.00	0.00
2222-430	REPAIRS AND MAINTENANCE - MEDIA	1,250.00	500.00
2222-610	GENERAL SUPPLIES - MEDIA	1,200.00	400.00
2222-640	PERIODICALS	350.00	350.00
2222-641	BOOKS, OTHER PRINTED MEDIA	3,500.00	3,500.00
2222-733	MEDIA FURNITURE	0.00	0.00
2222-737	REPL. OF MEDIA EQUIPMENT	0.00	0.00
2222-739	MEDIA EQUIPMENT	300.00	300.00
	TOTAL LIBRARY SERVICES	19,656.00	18,334.00
2225	COMPUTER - ASSISTED INSTRUCTION SVS		
2225-321	COMPUTER TECH SERVICES	8,946.00	12,020.00
2225-430	COMPUTER REPAIRS	0.00	0.00
2225-444	COMPUTERS - LEASE	0.00	0.00
2225-531	VOICE COMMUNICATIONS	0.00	0.00
2225-610	COMPUTER TEACHING MATERIALS	625.00	2,500.00
2225-734	COMPUTER AND COMMUN. NETW. EQUIP	10,500.00	6,000.00
	TOTAL COMPUTER-ASSISTED INSTR.	20,071.00	20,520.00
2310	SUPPORT SERVICES - GENERAL ADMIN.		
2310-110	SCHOOL DISTRICT OFFICERS SALARIES	2,400.00	2,400.00
2312-110	DISTRICT SECRETARY/CLERK SERVICES	50.00	50.00
2313-110	DISTRICT TREASURER SERVICES	600.00	600.00
2314-120	ELECTION SERVICES	90.00	90.00
2317-321	AUDIT SERVICES	0.00	0.00
2318-321	LEGAL SERVICES	1,500.00	1,500.00
2319-319	SCHOOL BOARD EXPENSES	4,300.00	2,200.00
	TOTAL SUPPORT SERVICES - GENERAL ADMIN.	8,940.00	6,840.00
2320	OFFICE OF THE SUPERINTENDENT SVS.		
2321-319	OFFICE OF THE SUPERINTENDENT	68,512.00	66,246.00
2322-321	SLC EXPENSE	300.00	300.00
2329-490	TOWN CHGS FACILITIES	0.00	0.00
	TOTAL OFFICE OF THE SUPERINTENDENT SV	68,812.00	66,546.00

FUNCTION		2009-2010	2010-2011
OBJECT	DESCRIPTION	APPROVED BUDGET	PROPOSED
2400	SUPPORT SVS - SCHOOL ADMINISTRATION		
2410-110	OFFICE OF THE PRINCIPAL - SALARIES	88,991.00	88,135.00
2410-111	PERFORMANCE STIPEND	0.00	0.00
2410-121	OFFICE OF THE ASST. PRIN. - SALARIES	3,000.00	1,500.00
2410-115	SECRETARY SALARIES	40,395.00	39,864.00
2410-321	CONTRACTED SVS - PRINCIPAL CONFERENCES	0.00	0.00
2410-430	REPAIRS AND MAINTENANCE	9,550.00	9,550.00
2410-531	VOICE COMMUNICATIONS	6,100.00	6,100.00
2410-534	POSTAGE FEES	675.00	700.00
2410-580	TRAVEL	100.00	100.00
2410-610	GENERAL SUPPLIES	2,000.00	2,000.00
2410-737	FURNITURE	0.00	0.00
2410-739	EQUIPMENT	0.00	0.00
2410-810	DUES AND MEMBERSHIPS	700.00	700.00
	TOTAL SUPPORT SVS - SCHOOL ADMIN.	151,511.00	148,649.00
2600	OPERATION OF PLANT		
2610-119	MAINTENANCE SALARIES	56,940.00	57,222.00
2610-122	ASST. MAINTENANCE SALARIES	24,680.00	24,960.00
2620-411	WATER & SEWER	1,200.00	1,200.00
2620-430	REPAIR AND MAINTENANCE	12,000.00	14,000.00
2620-521	SMP INSURANCE	15,760.00	12,200.00
2620-523	TREASURER'S BOND	100.00	100.00
2620-526	BOILER INSURANCE	0.00	0.00
2620-610	GENERAL SUPPLIES	5,700.00	6,000.00
2620-622	ELECTRICITY	19,000.00	20,000.00
2620-624	FUEL OIL	38,000.00	36,000.00
2620-733	REPLACEMENT OF FURNITURE & EQUIP.	0.00	0.00
2620-737	FURNITURE	0.00	0.00
2620-739	EQUIPMENT	0.00	0.00
	TOTAL OPERATION OF PLANT	173,380.00	171,682.00
2630	CARE OF GROUNDS		
2630-421	TRASH REMOVAL	0.00	0.00
2630-424	MOWING SERVICES	0.00	0.00
	TOTAL CARE OF GROUNDS	0.00	0.00
2700	STUDENT TRANSPORTATION SERVICES		
2721-519	DISTRICT CONTRACT	67,117.00	71,836.00
2722-511	SPECIAL EDUCATION TRANSPORTATION	8,000.00	6,000.00
2725-519	FIELD TRIPS	70.00	70.00
	TOTAL STUDENT TRANSPORTATION SVS	75,187.00	77,906.00

FUNCTION		2009-2010	2010-2011
OBJECT	DESCRIPTION	APPROVED BUDGET	PROPOSED
2900	SUPPORT SERVICES - OTHER		
2900-211	HEALTH INSURANCE	327,017.00	335,032.00
2900-212	DENTAL INSURANCE	12,374.00	13,094.00
2900-213	LIFE INSURANCE	5,907.00	5,886.00
2900-220	FICA	121,775.00	125,758.00
2900-231	RETIREMENT - NON CERTIFIED	3,682.00	3,655.00
2900-232	RETIREMENT - CERTIFIED	81,770.00	89,368.00
2900-250	UNEMPLOYMENT COMPENSATION	1,392.00	1,450.00
2900-260	WORKERS COMPENSATION	7,830.00	7,945.00
	TOTAL SUPPORT SERVICES - OTHER	561,747.00	582,188.00
5100	DEBT SERVICE		
5110-910	PRINCIPAL	195,000.00	195,000.00
5120-830	INTEREST	24,863.00	18,068.00
	TOTAL DEBT SERVICE	219,863.00	213,068.00
	TOTAL GENERAL FUND	2,757,817.00	2,797,978.00
3110-570	TOTAL FOOD SERVICES	30,000.00	30,000.00
4600-710	BUILDING CONSTRUCTION - W.A. #1	0.00	0.00
5310-561	ALLOCATIONS TO CHARTER SCHOOL	0.00	0.00
	GRAND TOTALS	2,787,817.00	2,827,978.00
	WARRANT ARTICLE: TEACHERS' CONTRACT		58,805.00
	TOTAL INCLUDING TEACHERS' CONTRACT		2,886,783.00

KENSINGTON SCHOOL DISTRICT

SPECIAL EDUCATION PROGRAMS

PREVIOUS TWO FISCAL YEARS PER RSA 32:11-a

SPECIAL EDUCATION EXPENSES		2007-2008	2008-2009
1210	Special Programs	192,139	202,980
1430	Summer School	0	0
2140	Psychological Services	8,272	13,034
2139	Vision Services	0	0
2150	Speech and Audiology	55,297	56,706
2159	Speech-Summer School	0	0
2160	Physical Therapy	0	0
2150	Occupational Therapy	22,732	24,771
2722	Special Transportation	1,365	2,000
2729	Summer School Transportation	0	0
Total Expenses		279,805	299,491
 SPECIAL EDUCATION REVENUE			
1950	Services to other LEAs	0	0
3110	Special Ed. Portion Adequacy funds	76087	76087
3110	Foundation Aid	0	0
3111	Catastrophic Aid	0	0
3190	Medicaid	1852	3551
Total Revenues		77,939	79,638
ACTUAL DISTRICT COST FOR SPECIAL EDUCATION		201,866	219,853

Kensington Elementary School

122 Amesbury Road
Kensington, NH 03833

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

Kensington Elementary School is one of the seven elementary schools in SAU #16. We began this school year with 199 students in grades K-5. You may learn more about SAU #16 and KES by visiting www.sau16.org.

The 2009-2010 school year promises to be a very exciting and busy one for the whole community of KES. Once again, the PTO and Enrichment Committee have put together a calendar of events/activities for staff, students and families. This extensive calendar can be found on our web site. For our fifteenth year, KES just received the Blue Ribbon Award for the outstanding volunteer program we have at our school. We would not be able to accomplish all that we do without the help of our parent and community volunteers. This year we hope to continue to develop new ways to involve more volunteers and seniors from the Kensington community in our school because they have so much to offer our children about their life experiences. The After School Enrichment classes and the World Languages classes will continue as parents, community members, PEA and Exeter High School students volunteer their time to share their interests and talents with the children.

The KES professional and support staff participate in ongoing professional development initiatives within the building, within the SAU and by attending outside offerings of workshops and/or college courses. Professional development is important to us as educators because it helps us to stay current on best practices, keeps us fresh and energized and keeps reinforcing the need for us to be life long learners. Through professional development, we are able to support and successfully achieve our annual school goals. This year the KES school goals include: continuing to use best practices while implementing all the SAU Curriculum areas and NH State Standards; improving our individual technology skills and integrating technology into our grade level curriculum; and reviewing the results of student learning from various assessments to improve our instruction with children.

Kensington Elementary School is THE BEST PLACE TO WORK AND VISIT! The building is filled with smiling, happy students who really care about one another and who are ready to learn about anything at any time. The staff is friendly, dedicated, creative, and knowledgeable and they all love children. At the end of the day, you can see staff standing in the hallways telling stories from the day and laughing with, or seeking support from, each other. The parents spend countless hours working along side of us in the classrooms, sponsoring school wide activities that allow us to enjoy each other in a playful way, or assisting us by performing the routine tasks that must get done. The parents also work cooperatively with the staff to support their children with their daily school work. The School Board helps to support all of our efforts and truly values the importance of education for all children in Kensington. Once again, we are off to a great start at KES for the 2009-2010 school year. Hopefully, you'll visit our web site to see how we grow and learn together as we progress through this school year.

Barbara Guth Switzer
Principal

Kensington Contracts 2008-09

Name	Position	Total Contract
Beauchemin, Annie	Art 50% time	\$22,473.50
Branch, Jennifer	Gr. 5	\$47,909.00
Calias, Jeanne	Speech 85% time	\$56,646.00
Culver, Christine	Gr. 3	\$71,578.00
D'Agostino, Tammy	LOA	\$0.00
Danusis, Amy	Reading	\$57,003.00
Flech, Linda	Gr. 3	\$43,191.00
Fife, Susan	Special Education	\$53,697.00
Gagnon-Mosher, Elizabeth	Gr. 1	\$58,374.00
Greenwood, Barbara	Kindergarten	\$72,226.00
Haug, Susan	Gr. 4	\$68,197.00
Kilcoyne, Margaret	Gr. 2	\$72,442.00
Klemarczyk, Stephanie	Nurse	\$46,915.00
Knighly, Mary	Gr. 4	\$69,321.00
Lawler, Wendy	Gr. 2	\$72,766.00
McIntosh, Laurie	Occupational Therapist 40%	\$24,771.20
Roffman, Nancy	Gr. 1	\$62,928.00
Schulthess, Betsy	Guidance 20% time	\$13,164.20
Schwartz, Whitney	Special Education	\$61,928.00
Small, Rachel	Gr. 5	\$53,111.00
Spinosa, Lili	Physical Education	\$61,928.00
Switzer, Barbara	Principal	\$85,568.00
Vallone, Christine	Music 50% time	\$27,952.50

TABLE III
KENSINGTON PUPILS
STATISTICS FOR TEN YEARS ENDING JUNE 2009

	Weeks in Year	Number of Boys	Number of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
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
2000 - 01	38	83	87	170	147.6	5.3	152.9	97.5
2001 - 02	38	95	88	183	155.5	6.1	161.6	96.2
2002 - 03	38	99	97	196	177.9	6.9	184.8	96.3
2003 - 04	38	101	96	197	173.8	6.4	180.2	96
2004 - 05	38	112	86	198	176.1	5.6	181.7	97
2005 - 06	38	91	117	208	189	6.1	195.1	96.8
2006 - 07	38	99	117	216	187.7	7.2	194.9	96.3
2007 - 08	38	102	112	214	187.8	6	193.8	96
2008 - 09	38	104	112	216	187.7	7.2	194.9	96.3

TABLE I
 KENSINGTON PUPILS
 TOTAL ENROLLMENT JANUARY 1, 2009

	K	1	2	3	4	5	Total
Kensington Elementary	26	44	37	34	34	41	216

2008 Comparison	29	38	31	33	42	32	205
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TABLE II
 PERFECT ATTENDANCE FOR ENTIRE YEAR 2008-2009

Madison Carter
 Melanie Cyr
 Connor Fabrizio
 John Fortescue
 Lars Ivarson
 Zoey Larson
 Chloe Orifici
 Meghan Sailer
 Rachel Sanderson
 Cole Scott
 Emily Spaulding
 Anne Tsui
 Christina Tsui
 Kimberly Tsui
 Liam Walsh

SCHOOL BUDGET FORM

OF: Kensington NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2010 to June 30, 2011

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): 11/13/2010

SCHOOL BOARD MEMBERS

Please sign in ink.

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Steve Mawn _____

Diana DeLotto Omaxen _____

Christy A. Lamarche _____

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. WARR. ART.#	Expenditures for Year 7/1/08 to 6/30/09	Appropriations Current Year As Approved by DRA	Appropriations Ensuuing FY (RECOMMENDED)	Appropriations Ensuuing FY (NOT RECOMMENDED)
INSTRUCTION (1000-1999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs		1,001,557.77	1,029,379.00	1,039,970.00	
1200-1299	Special Programs		202,980.02	249,932.00	268,628.00	
1300-1399	Vocational Programs					
1400-1499	Other Programs		7,703.69	8,900.00	8,750.00	
1500-1599	Non-Public Programs					
1600-1899	Adult & Community Programs					
SUPPORT SERVICES (2000-2999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Services		155,477.29	159,789.00	164,247.00	
2200-2299	Instructional Staff Services		67,970.92	50,377.00	49,504.00	
GENERAL ADMINISTRATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 840	School Board Contingency					
2310-2399	Other School Board		7,872.32	8,940.00	6,840.00	
EXECUTIVE ADMINISTRATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Services		80,650.00	68,512.00	66,246.00	
2320-2399	All Other Administration			300.00	300.00	
2400-2499	School Administration Service		144,633.04	151,511.00	148,649.00	
2500-2599	Business					
2600-2699	Operation & Maintenance of Plant		224,707.93	173,380.00	171,682.00	
2700-2799	Student Transportation		69,116.60	75,187.00	77,906.00	
2800-2999	Support Service, Central & Other		487,107.06	561,747.00	582,188.00	
3000-3999	NON-INSTRUCTIONAL SERVICES			30,000.00	30,000.00	
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION					
OTHER OUTLAYS (5000-5999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110	Debt Service - Principal		195,000.00	195,000.00	195,000.00	
5120	Debt Service - Interest		31,687.50	24,863.00	18,068.00	
FUND TRANSFERS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220-5221	To Food Service					
5222-5229	To Other Special Revenue					
5230-5239	To Capital Projects					
5251	To Capital Reserves (page 3)					
5252	To Expendable Trust (page 3)					
5253	To Non-Expendable Trusts					
5254	To Agency Funds					
5300-5399	Intergovernmental Agency Alloc.					
	SUPPLEMENTAL					
	DEFICIT					
OPERATING BUDGET TOTAL			2,676,464.14	2,787,817.00	2,827,978.00	

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		2,938.03	3,000.00	3,000.00
1600-1699	Food Service Sales			26,700.00	26,700.00
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		4,028.19		
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		56,095.46	61,264.00	61,264.00
3220	Kindergarten Aid				
3230	Catastrophic Aid				
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition			800.00	800.00
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition			2,500.00	2,500.00
4570	Disabilities Programs				
4580	Medicaid Distribution		3,550.90	1,500.00	3,000.00
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
OTHER FINANCING SOURCES cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes		120,245.00	83,945.00	50,000.00
	Total Estimated Revenue & Credits		186,857.58	179,709.00	147,264.00

****BUDGET SUMMARY****

	Current Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 2)	2,787,817.00	2,827,978.00
Special Warrant Articles Recommended (from page 3)	0.00	0.00
Individual Warrant Articles Recommended (from page 3)	0.00	58,805.00
TOTAL Appropriations Recommended	2,787,817.00	2,886,783.00
Less: Amount of Estimated Revenues & Credits (from above)	-179,709.00	-147,264.00
Less: Amount of Statewide Enhanced Education Tax/Grant	-218,378.00	-218,378.00
Estimated Amount of Local Taxes to be Raised For Education	2,389,730.00	2,521,141.00

2010 SCHOOL DISTRICT WARRANT

EXETER REGION COOPERATIVE SCHOOL DISTRICT

To the inhabitants of the Exeter Region Cooperative School District, County of Rockingham, State of New Hampshire qualified to vote upon District affairs:

You are hereby notified to meet as follows:

FIRST SESSION OF THE ANNUAL MEETING (Deliberative Session): In the Arthur L. Hanson III Center for the Performing Arts at Exeter High School, 1 Blue Hawk Drive in Exeter, New Hampshire on **Thursday, February 4, 2010, at 7:00PM** for explanation, discussion, debate, and possible amendment of the following warrant articles:

1. Shall the District 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 \$48,529,350? Should this article be defeated, the default budget shall be \$48,991,020, 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 and Budget Advisory Committee both recommend \$48,529,350 as set forth on said budget.)
2. Shall the District approve the cost items included in the collective bargaining agreement reached between the Exeter Region Cooperative School Board and the Exeter Area Administrators Association covering the two year period from July 1, 2010 to June 30, 2012 which calls for the following net increases in salaries and benefits at the current staffing levels:

Year	Estimated Increase
2010-11	\$ 28,510
2011-12	\$ 36,026

and further raise and appropriate the sum of \$28,510 for the 2010-11 fiscal year, such sum representing the additional costs attributable to the net increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels paid in the prior fiscal year? Pursuant to RSA 273-A:12, the terms of this collective bargaining agreement, if approved, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed. (The School Board and Budget Advisory Committee both recommend this appropriation.)

3. Shall the District approve the cost items included in the collective bargaining agreement reached between the Exeter Region Cooperative School Board and the Exeter Education Association covering the three year period from September 1, 2010 to August 31, 2013 which calls for the following increases in salaries and benefits at the current staffing levels:

Year	Estimated Increase
2010-11	\$ 98,540
2011-12	\$ 894,984
2012-13	\$ 853,174

and further raise and appropriate the sum of \$98,540 for the 2010-11 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year? Pursuant to RSA 273-A:12, the terms of this collective bargaining agreement, if approved, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed. (The School Board and Budget Advisory Committee both recommend this appropriation.)

4. Shall the District raise and appropriate to the expendable trust fund known as the "Special Education Trust Fund" (established by the 2002 District meeting under RSA 198:20-c for the purpose of funding unanticipated special education expenses) the sum of the amount of the June 30, 2010 undesignated fund balance (surplus), up to \$100,000? (The School Board and Budget Advisory Committee both recommend this appropriation.)

5. Shall the District raise and appropriate to the expendable trust fund known as the "Maintenance Fund" (established by the 2001 District meeting under RSA 198:20-c for the purpose of funding long term and/or unexpected maintenance/repair projects of school buildings and grounds) the sum of the amount of the June 30, 2010 undesignated fund balance (surplus) after giving effect to any appropriation under Article 4, above, up to \$80,000? (The School Board and Budget Advisory Committee both recommend this appropriation.)

6. On the petition of Jeffrey P. Bryan and others:

To see if the Exeter Region Cooperative School District will vote to authorize the written statement of the recommendation or non-recommendation by the Budget Advisory Committee on any and all appropriations articles according to RSA 32:5v guidelines, to be printed on the school district warrant.

7. To see if the voters of the Exeter Region Cooperative School District direct the School Board to support any and all efforts of the New Hampshire School Boards Association to seek legislative repeal of RSA 273-A:12, Section VII., the provision in statute commonly referred to as the statutory "Evergreen Clause," to restore local control in the collective bargaining and school district budget processes. (The School Board recommends adoption of this article.)

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

SECOND SESSION: At the polling places designated below on Tuesday, **March 9, 2010**, to choose the following School District Officers:

School District Board Member (Brentwood)	3-year Term Expiring 2013,
School District Board Member (Exeter)	3-year Term Expiring 2013,
School District Board Member (Kensington)	3-year Term Expiring 2013,
School District Moderator	1-year Term Expiring 2011,
Budget Committee Member (Exeter)	3-year Term Expiring 2013,
Budget Committee Member (Newfields)	3-year Term Expiring 2013,
Budget Committee Member (Stratham)	3-year Term Expiring 2013;

and vote on the articles listed as **1, 2, 3, 4, 5, 6, and 7**, as those articles may be amended at the First Session; by ballot, the polls to be open at the polling places at the hours designated below:

<u>VOTERS IN TOWN OF</u>	<u>POLLING PLACE</u>	<u>POLLING HOURS</u>
Brentwood	Community Center	8:00 AM to 7:00 PM
East Kingston	East Kingston Elementary School Multi-purpose Room	8:00 AM to 7:00 PM
Exeter	Talbot Gymnasium Tuck Learning Campus	7:00 AM to 8:00 PM
Kensington	Kensington Elementary School Gymnasium	8:00 AM to 7:30 PM
Newfields	Newfields Town Hall	8:00 AM to 7:00 PM
Stratham	Stratham Municipal Center	8:00 AM to 8:00 PM

**EXETER REGION COOPERATIVE SCHOOL DISTRICT
FY 2010-2011 PROPOSED BUDGET**

1/28/10 PROGRAM	BUDGET 2008-2009	ACTUAL 2008-2009	BUDGET 2009-2010	PROPOSED 2010-2011
ART	381,209	374,413	385,567	394,022
MUSIC	392,346	401,799	413,518	413,580
PHYSICAL ED	567,634	612,610	547,533	541,247
BASIC CLASSROOM	534,255	551,400	549,235	537,512
ALTERNATIVE ED	369,244	401,940	423,615	425,673
READING	512,187	504,837	528,018	478,066
MATHEMATICS	1,835,313	1,901,370	1,886,336	1,935,016
BUSINESS ED	134,410	93,590	122,441	95,884
SCIENCE	1,830,132	1,706,101	1,733,907	1,813,845
ENGLISH	2,006,935	1,957,532	2,015,498	1,991,337
ESL/ESOL/ELL	81,563	70,085	37,700	85,691
SOCIAL STUDIES	1,759,087	1,833,304	1,875,356	1,852,770
WORLD LANGUAGE	1,210,265	1,139,366	1,211,864	1,194,457
HEALTH	207,832	173,434	211,085	211,084
FAMILY & CONS SCIENCE	206,703	210,478	212,836	149,274
TECH ED / DRIVER ED	240,818	310,481	225,295	221,936
COMPUTER	1,197,929	1,178,200	1,197,420	1,201,374
SUBS/SABB/TUT/STAFF DEV	216,600	213,857	217,560	217,560
REGULAR EDUCATION	\$13,684,462	\$13,634,796	\$13,794,784	\$13,760,328
SPECIAL EDUCATION	4,214,572	3,854,681	4,174,893	3,991,556
SEACOAST SCH OF TECH	1,549,558	1,520,080	1,589,322	1,619,829
ATHLETICS/XCURR	786,592	763,847	770,093	770,158
ADULT ED	80,020	123,119	84,445	123,817
GUIDANCE/ATTENDANCE	1,248,965	1,244,753	1,113,433	1,106,605
NURSE/HEALTH SERVICES	396,693	405,809	406,166	400,808
PSYCH/SPEECH PATH	481,212	442,573	485,290	478,311
MEDIA/TRAINING	370,380	386,526	368,845	372,589
SCHOOL BD/SPED ADMIN	260,800	231,595	242,400	242,400
SAU #16 ADMIN	1,129,241	1,129,241	1,025,614	1,025,530
SCHOOL ADMIN	1,990,640	2,063,138	1,967,670	1,733,020
PLANT OPERATIONS	2,490,341	2,657,309	2,453,743	2,457,715
UTILITIES/ENERGY	1,779,800	1,289,973	1,528,928	1,500,600
TRANSPORTATION	1,679,248	1,666,148	1,671,806	1,728,900
BENEFITS	8,584,507	7,904,013	8,820,229	9,850,774
INSURANCE	209,100	167,432	157,900	157,900
SUPPORT FOR GBECs	434,000	431,295	431,295	431,295
GENERAL FUND TOTAL	\$41,370,131	\$39,916,328	\$41,086,856	\$41,752,135
DEBT SERVICE	4,561,719	4,561,718	4,554,904	4,558,705
CAP RES/TRUST FUNDS	140,000	140,000	50,000	-
CAPITAL PROJ/SP W.A.	-	-	-	-
FEDERAL/STATE GRANTS	1,398,510	1,033,770	1,318,510	1,118,510
FOOD SERVICE FUND	820,000	815,266	900,000	1,100,000
TOTAL - ALL FUNDS	\$48,290,360	\$46,467,080	\$47,910,270	\$48,529,350

EXETER REGION COOPERATIVE SCHOOL DISTRICT

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