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1991

Annual Report 1991



Town of Kensington New Hampshire

Annual Reports

SELECTMEN, TREASURER, HIGHWAY AGENT,
TRUSTEES OF PUBLIC TRUST FUNDS,
TAX COLLECTOR, TOWN CLERK,
POLICE DEPARTMENT,
VOLUNTEER FIRE DEPT., BOARD OF EDUCATION
SCHOOL TREASURER, THE LIBRARY TRUSTEES
AND TREASURER

of the

Town of Kensington New Hampshire

For the Year Ended December 31,

1991



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TOWN OFFICES

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

SELECTMEN'S OFFICE

Harriette Willoughby, Secretary

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

ADMINISTRATIVE ASSISTANT

Mary Ann Bouchard

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

TAX COLLECTOR'S OFFICE

Carlene Wiggin, Tax Collector

Linda Buxton, Deputy

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

TOWN CLERK'S OFFICE

Linda Buxton, Town Clerk

Kathie Felch, Deputy

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

POLICE DEPARTMENT

Michael Aquilina, Chief

Brenda Rand, Secretary

Town Hall: 772-2929

Rockingham Dispatch: 772-4716

FIRE DEPARTMENT

Robert Upton, Chief

772-5191

AMBULANCE - Rescue Squad

772-5191

TOWN OFFICIALS

Selectmen

Joseph Ripel Exp. 3/92
Susan Maire Exp. 3/93
John Sargent, Sr. Exp. 3/94

Tax Collector

Carlene Wiggin
Linda Buxton, Deputy

Town Clerk

Linda Buxton
Kathie Felch, Deputy

Treasurer

Carol Sargent

Moderator

Stephen Smith
Exp. 3/92

Road Agent

Walter Lebor/
Lucien Lizotte

Auditors

Richard Prescott
Arabella Tuttle

Board of Health

Selectmen
Harold Bragg

Town Engineers

Jones & Beach

Test Pit Inspector

Marc Jacobs

Building Inspector

Frank Kinslow/
Frank Felch

Emergency Management

Robert Sargent/
Frank Kinslow

Super of Checklist

Joyce Bronk
Exp. 3/92
E. Emmons Sanborn
Exp. 3/94
Donald Willoughby
Exp. 3/96

Library Trustees

Dennis Willis Exp. 3/92
Lynne Fiske Exp. 3/92
Maxine White Exp. 3/92

Trustee of Trust Funds

Francis DeFreitas Exp. 3/92
Carlton Rezendes Exp. 3/93
Lucille Buchanan Exp. 3/94

Cemetery Trustees

Harriette Willoughby
Exp. 3/92
Carlton Rezendes
Exp. 3/92
John York Exp. 3/94

Police Department

Michael Aquilina, Chief
G. Stephen Field, Sergeant
Patrick Donnelly, Patrolman
James Bosco, Patrolman
John Magyar, Sergeant
Michael Segala, Patrolman
Lisa Beck, Patrolman

Fire Chief & Warden

Robert Upton

Animal Control

Greg Durell

Board of Fire Engineers

Alfred Felch
Fire Chief
Selectmen

Rep. Rock. Planning Com.

Seth Perry
Alan DeFreitas

Planning Board

Robert Noll Exp. 4/92
 Harold Bragg Exp. 4/93
 Alan DeFreitas,
 Chair Exp. 4/93
 Jackson Casey Exp. 4/94
 Daniel Chaisson Exp. 4/94
 Al Brandano Exp. 4/92
 John Sargent, Sr. Selectman

Conservation Commission

Joan Skewes, Chair. Exp. 4/94
 Kimberley Casey Exp. 4/92
 Carlene Durell Exp. 4/93
 Harold Bodwell Exp. 4/92
 George Gavutis Exp. 4/94
 Seth Perry, Alternate

Highway Safety

Board of Selectmen
 School Board Chairman
 Chief of Police

Boundary Walker

Anthony Buxton

Recycling Committee

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

Board of Adjustment

Leslie Briggs Exp. 4/92
 John Sargent, Jr, Chair.
 Exp. 4/92
 Winston Allen Exp. 4/93
 Richard Boswell
 Exp. 4/93
 Patricia Williams
 Exp. 4/94

Recreation Commission

Geoffrey Coffin
 Susan Gilbert
 Nancy Roffman
 Roy O'Brien
 Donna Carter

By-Laws Committee

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

Rep. SE Reg Solid Waste

Paul Steeves
 Alfred Felch
 James Rosencrantz, Sr.

Budget Advisory Comm.

Douglas Mitchell
 Robert Noll

State Representative

James R. Rosencrantz, Sr.

MEETINGS

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

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

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

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

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

INFORMATION FOR RESIDENTS

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

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

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

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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

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

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

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

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

3. To raise such sums as may be necessary to defray Town charges for the ensuing year and make appropriations of same. Selectmen's estimate of expenditures for the ensuing year is \$524,053
4. To see if the Town will grant the selectmen authority to borrow money in anticipation of taxes not to exceed \$1,000,000
5. To see if the Town will authorize the selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money; provided; (1) that such grants and other moneys do not require the expenditure of town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as by RSA 31:95-b.
6. By petition of Johanna Rice and others: To see if the Town will vote to raise and appropriate the sum of \$370 (Three hundred seventy dollars) to assist Seacoast Hospice, a non-profit organization.
7. By petition of Clair Cushman and other registered voters of the Town of Kensington: To see if the Town will vote to raise and appropriate the sum of \$1,000 (One thousand dollars) to assist Rockingham Counselling Center, formerly Rockingham Child and Family Services, a private non-profit organization which offers quality counseling services to our residents.

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

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

10. By petition of Harriette Willoughby and others: To see if the Town will vote to raise and appropriate the sum of \$2,767 (Two thousand seven hundred sixty-seven dollars) to be added to the Recycling Building/Equipment Fund and authorize the use of the December 31, 1991 fund balance for this purpose.

This money represents the sale of recycling materials collected through the Recycling Program in 1991. The RB/E fund established through RSA 31:95-c and enacted through passage of Warrant Article #2.

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

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

13. By petition of Carol Sargent and others: To see if the Town will vote to raise and appropriate the sum of \$2,461.80 (Two thousand four hundred sixty-one dollars and eighty cents) to the Rockingham Visiting Nurse Association for providing continued health care services to the residents of the town.

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

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

Joseph Ripel, Susan Maire, John Sargent, Sr.
Selectmen of Kensington

A True Copy - Attest:

Joseph Ripel, Susan Maire, John Sargent, Sr.
Selectmen of Kensington

RECORD OF MARCH 1991 TOWN MEETING
KENSINGTON, NEW HAMPSHIRE

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

The polls will be open from 10:00 am to 7:30 pm

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

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

The polls were opened at 10:00 am by Stephen Smith, moderator. It was announced that the absentee ballots would be opened at the close of the polls.

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

The results are as follows:

Selectmen (3 yrs.)	John Sargent	171
	Robert Sargent	10
	Michael Segala	10
	Dennis Roffman	8
	Donald Grover	3
	George Martin	2
Tax Collector (1 yr)	Carlene Wiggin	226
Town Clerk (1 yr.)	Linda Buxton	225
Treasurer (1 yr.)	Carol Sargent	26
	Michael Schwotzer	20
	Leslie Briggs	6
	Kathie Felch	3
	Joan Kaler	2
	Harriette Willoughby	2
Road Agent (1 yr.)	Walter Lebor	190
	Peter Kuegel	12
	Robert Sargent	3
	Kevin Rosencrantz	2
Auditors (1 yr.) vote for 2	Arabella Tuttle	16
	Richard Prescott	16
	Joan Kaler	6
	Robert Batchelder	5

	Emmons Sanborn	5
	Thomas Kerr	2
	Dennis Roffman	2
Trustee of Trust Funds (3 yrs.)	Lucille Buchanan	2
	Carlton Rezendes	2
	Michael Balfe	2
Library Trustee (2 yrs.)	Lynne Peterson-Fiske	194
Library Trustee (3 yrs.)	Maxine White	182
Cemetery Trustee (3 yrs.)	John York	210

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

ARTICLE 2. To raise such sums as may be necessary to defray Town charges for the ensuing year and make appropriations of same. Selectmen's estimate of expenditures for the ensuing year is \$466,869.00.

Joe Ripel moved to adopt the article, seconded by Mike Schwotzer. Joe Ripel spoke to the article. Barbara Boudreau spoke to the importance of keeping town expenses down. She read 7 amendments she wanted voted on. The moderator indicated that there is a problem in parliamentary procedure. Mrs. Boudreau stated that she would like to have these voted on tonight, each individually if possible.

Amendment 1: That no ones property tax be higher than 1/6 of their previous years reported income. Seconded by John Sargent, Jr. Moderator stated he thinks the town does not have the right not to vote on this amendment. Paul Steeves spoke by saying that he does not think this is relevant to the article being discussed. After moderator consulted with the Selectmen, he agreed that this amendment runs counter to warrant article 2 and he ruled it out of order. This amendment and all of Mrs. Boudreau's other amendments will be taken up at a different time.

After a little discussion of the police budget, John Larsen moved to call the question, seconded by Mike Schwotzer. The voice vote was in the affirmative.

ARTICLE 3. To see if the Town will grant the selectmen authority to borrow money in anticipation of taxes.

Joe Ripel moved to adopt the article, seconded by Mike Schwotzer. Joe Ripel explained how we always have to borrow money to pay our obligations before tax monies start coming in. Bi-annual taxes did not eliminate this practice. The

school bill is large and tax revenue is down. John York stated that he thinks that we need to vote tonight on the amount of money the selectmen have the right to borrow.

Joe Ripel made an amendment, seconded by John Sargent, Sr. to borrow up to \$750,000. After little discussion the amendment was voted on. The voice vote did not carry.

James Rosencrantz, Sr. made a motion to amend the article to add to it that the selectmen have the authority to borrow up to \$1,000,000 in anticipation of taxes, seconded by Robert Dow. The voice vote was in the affirmative.

The voice vote on the amended article was in the affirmative.

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

Joe Ripel made a motion to adopt the article, seconded by Mike Schwotzer. Sandra Mitchell asked if this meant matching grants. Joe Ripel thinks it does not mean we can't use matching funds. Seth Perry asked if matching funds have to be appropriated. Joe Ripel answered yes, like in recycling last year.

Motion was made by Jim Thompson, seconded by Sandra Mitchell to change the word "other" under (1) in "expenditures of other town funds" to "unbudgeted" town funds. The voice vote on the amendment was in the affirmative.

The voice vote on the amended article was in the affirmative.

ARTICLE 5. To see if the town will vote to raise and appropriate the sum of \$30,000 to resurface a portion of Wild Pasture Road.

Joe Ripel moved to adopt the article, seconded by Mike Schwotzer. Mr. Ripel spoke to the article. The selectmen hate to ask for the money but thought it was necessary to keep up with maintenance of town roads. There was some discussion and Mr. Bob Sargent stated that this would only enable both ends of the road to be paved. To pave the entire road would cost about \$50,000. The condition of the

subsurface etc., will be checked before paving was done. Continuing to patch the roads does not last and costs the town a lot of money, too.

After a little more discussion the hand vote was taken and carried:

Yes 65 No 57

ARTICLE 6. By petition of Carol Sargent and others: To see if the Town will vote to raise and appropriate the sum of \$2,461.80 to the Rockingham Visiting Nurse Association for providing continued health care services to residents of the Town.

Motion was made by Carol Sargent to adopt the article, seconded by Pat Williams. Carol spoke to the article. Voice vote was in the affirmative.

ARTICLE 7. By petition of Margaret Ruggeri and others: To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Seacoast Mental Health Center, Inc.

Margaret Ruggeri moved to adopt the article, seconded by Mike Schwotzer. Margaret spoke to the article. Voice vote was in the affirmative.

ARTICLE 8. By petition of Doug Armstrong and others: To see if the Town will vote to have all solid waste in Kensington picked up at curbside to be in specifically marked plastic bags sold only by the town. All monies received from these bags to be used to offset expenses of solid waste disposal tipping fees, the cost to be \$1.00 per bag. If article passes, the effective date of "Pay-Per-Bag" to be June 1, 1991.

Doug Armstrong moved to adopt the article, seconded by Betty Willoughby. Doug Armstrong spoke at great length and detail to the article. Betty Willoughby made a motion to amend the article taking out the word "tipping" and add the word "maximum" before "cost to be \$1.00", seconded by Karl Singer. Voice vote on the amendment was in the affirmative.

Others spoke in favor and against the article. Alfred Felch made a motion to add to the article "The selectmen will set a weekly fee for all dumpsters picked up by the town", seconded by John York. Doug Armstrong spoke to the amendment explaining this pertained to the businesses in town and that these tipping fees now are being paid for by the town. Voice vote did not carry.

After further discussion the voice vote on the seconded article failed to carry.

ARTICLE 9. By petition of Clair Cushman and others: To see if the Town will vote to raise and appropriate the sum of \$650 to assist Rockingham Counseling Center, formerly Rockingham Child and Family Services, a private, non-profit organization, which offers quality counseling services to our residents.

Motion was made by Clair Cushman to adopt the article, seconded by Nancy Roffman. Clair Cushman spoke to the article. The voice vote was in the affirmative.

ARTICLE 10. By petition of Ruth Rosencrantz and others: To see if the Town will vote to raise and appropriate the sum of \$250.00 for the Richie McFarland Children's Center. (\$250 for each child served: 0 being served but services are available for residents.)

Motion was made by James Rosencrantz, Sr. to adopt the article, seconded by Dwight Crow. Mr. Rosencrantz spoke to the article. Nancy Borden explained this program helps children with developmental problems.

Voice vote was in the affirmative.

ARTICLE 11. By petition of Patricia Linneman and others: To see if the Town will vote to raise and appropriate the sum of \$370 to assist Seacoast Hospice, a non-profit organization.

Pat Linneman made a motion to adopt the article, seconded by Nancy Roffman. Mrs. Linneman spoke to the article. Voice vote was in the affirmative.

ARTICLE 12. By petition of Alicia Sargent and others: To see if the Town will vote to raise and appropriate the sum of \$1,117 for the Greater Raymond Community Action Center, part of the Rockingham County Community Action Program, Inc., a private, non-profit, anti-poverty agency. This amount represents 4.5% of \$24,826, the value of services rendered to Kensington residents from July 1, 1989 through June 30, 1990.

Motion was made by Betty Willoughby to adopt the article, seconded by Alicia Sargent. Betty spoke to the article. Voice vote was in the affirmative.

ARTICLE 13. By petition of James Ouellet and others: To see if the Town will vote to raise and appropriate the sum of \$175 to support the Rockingham Nutrition Program's meals services for older, homebound older and handicapped Kensington residents.

Motion was made by James Rosencrantz, Sr. to adopt the article, seconded by Karl Singer. Mr. Rosencrantz spoke to the article. Voice vote was in the affirmative.

ARTICLE 14. By petition of Donna Hall and others: To see if the Town will vote to raise and appropriate the sum of \$480 to the Women's Resource Center, a private, non-profit organization, to assist in funding the Rape Crisis Intervention Program. This agency has a 24-hour crisis hotline, advocates for sexual abuse survivors and provides educational prevention programs to school children.

Motion was made by Susan Varn to adopt the article, seconded by Donna Hall. Donna spoke to the article. Voice vote was in the affirmative.

ARTICLE 15. To see if the Town will vote to require that the Town officials and agencies do not participate in any emergency planning activities for the Seabrook Nuclear Power Plant.

A motion was made by Joe Ripel to adopt the article, seconded by Mr. Mattin. The moderator stated there has been an appropriate number of requests that this be a paper ballot vote. It will be a paper ballot vote, part of the reason being that last year this was a very close vote. Joe Ripel and Susan Maire spoke to the article.

Karl Singer made a motion to drop the word "not" to make it more clear as to what we are voting for, seconded by Pat Williams. This change was approved by the selectmen. Voice vote on the amendment was affirmative.

The moderator clarified that a yes vote means that there will be participation, a no vote means that there will not be participation. After some discussion a paper ballot was cast:

Yes 100 No 20

The Town will participate in planning activities.

ARTICLE 16. To transact any business that may legally come before the Town Meeting.

James Rosencrantz handed over to Robert Sargent, chairman of the Grange Hall Committee, a check for \$204.13, money left over from donations after having a plaque made in memory of Charles Eastman. Bob reported on the slow progress of the Grange Hall renovations.

Barbara Boudreau made a motion to adopt the following amendments:

That the Town agree not to accept any new property gifts so as not to reduce the present percentage of property generating property tax income. It was not seconded.

That the Town should revalue its properties every 5 years instead of our present 10 years to accommodate our dramatically fluctuating market values. It was not seconded.

To restrict town-owned cars from being used to transport town workers to and from work and home for lunch seconded by Sandra Mitchell. Barbara spoke to the amendment. The voice vote did not carry.

Jill Coffin made a comment she was appalled by the disrespect some people have for others when voicing their opinions which they are entitled to at this town meeting.

Judy Santarelli spoke about her concern for her children at school in the case of an emergency at Seabrook. Susan Maire stated there is an Emergency Management Team and they need input by townspeople to know what concerns need to be met.

The Selectmen asked Steve Smith to announce the meeting being held on March 27th at the town hall at 7 pm regarding the Pease Development Authority. The meeting is opened to the public.

Motion was made to adjourn the meeting by Gordon Swift, seconded by several.

The meeting was adjourned at 9:45 pm.

Respectfully submitted,

Linda C. Buxton, Town Clerk

REPORT OF THE SELECTMEN

1991 has been a year of concern and gratification for our town. the concern of providing services that are adequate and consistent with the past in light of a recessive economy and the gratification of a town pulling together when confronted with adversity.

All taxpayers were rewarded with the efforts of the school board and other volunteer and professional employees of the town in holding the line in spending. There were many instances when a "no" vote had to be cast for a worthy cause. The Board knows this effort and dedication will continue in years to come. The concern of providing service is forefront.

Dedication is a key word as Hurricane Bob so adequately demonstrated. The EOC (Emergency Operations Center) was activated on September 9 in cooperation with the State Emergency Management Center. This group of Emergency Management people responded immediately, without regard for their own potential problems, in the spirit of true community service. People literally placed themselves in life threatening situations for the good of their fellow man. Enough cannot be said of their contributions.

Administratively, several changes occurred in the course of the year: Frank Kinslow accepted the position of Emergency Management Director (just in time for Hurricane Bob). His vacated position of Building Inspector was filled by Frank Felch. Lucien Lizotte was appointed Road Agent just prior to the first ice of the year.

Looking back and ahead, the Selectmen have determined a dire need for an area to store our sand and salt for the winter season. We're certain most people have noticed the pile behind the Town Hall. This is an interim measure for this year only and a permanent measure must be taken for the future. This means a facility to store the material under environmentally safe conditions. Fortunately, the town received property off Trundle Bed Lane in 1989 and hopefully this site can be developed to provide the required facility.

We would like to collectively extend our thanks and appreciation for those employees and especially volunteers who have made our town what it is with their tireless and unrelenting devotion and dedication. We would list them, but it would fill pages. This town needs them and you.

Joseph Ripel, Chairman
Susan Maire
John Sargent, Sr.

BUDGET FOR THE TOWN OF KENSINGTON

	Approp. 1991	Actual Expense 1991	Approp. 1992
PURPOSE OF APPROPRIATION			
Town Officers' Salary	15,240	14,339	15,240
Town Officers' Expense	25,000	26,226	25,000
Election & Registration Exp.	1,000	1,131	4,000
Cemeteries	3,100	2,677	3,100
General Government Buildings	12,000	6,922	12,000
Reappraisal of Property	4,000	3,200	3,500
Planning and Zoning	3,048	2,644	3,452
Legal Expense	5,000	3,742	5,000
Board of Adjustment	750	84	500
PUBLIC SAFETY			
Police Department	93,571	94,834	97,101
Fire Department	43,200	43,213	43,200
Emergency Management	300	164	300
Building Inspection	1,000	1,482	1,200
HIGHWAYS, STREETS & BRIDGES			
General Highway Dept. Expenses	44,873	54,566	73,549
Street Lighting	900	779	850
Highway Block Grant	23,127	23,280	24,451
SANITATION			
Solid Waste Disposal-Kingston	40,000	38,186	40,000
Solid Waste Disposal-Steeves	36,260	35,847	37,710
Large Trash Pick-Up	2,000	1,724	1,900
SRSWD Dues (149-M)	250	250	250
SRRDD Expenses (53-B)	-0-	-0-	-0-
Recycling	2,500	4,508	2,500
HEALTH			
Health Department	150	100	150
Test Pits	-0-	225	-0-
WELFARE			
General Assistance	5,000	2,898	5,000
CULTURE AND RECREATION			
Library	36,400	36,900	36,400
Library Salaries	-0-	20,232	-0-
Parks and Recreation	1,000	8,554	1,000
Town Park Maintenance	500	480	500
Patriotic Purposes	300	-0-	300
Conservation Commission	150	125	150

DEBT SERVICE			
Interest on Tax Antic. Notes	23,000	33,946	35,000
MISCELLANEOUS			
FICA, Retire, Medicare	10,000	10,325	10,000
Insurance	31,500	36,354	40,000
Unemployment	750	555	750
Tax Map Maintenance	1,000	1,370	-0-
Total Budget	466,869	511,862	524,053

CAPITAL OUTLAY - Warrant Articles

Road Resurfacing (5)	30,000	30,000	
Seacoast VNA (6)	2,462	2,462	
Seacoast Mental Health (7)	500	500	
Rockingham Counseling (9)	650	650	
Richie McFarland Children's Ctr.(10)	250	250	
Seacoast Hospice (11)	370	370	
Rock Community Action (12)	1,117	1,117	
Rockingham Nutrition Program (13)	175	175	
Women's Resource Center (14)	480	480	

Total Warrant Articles (36,004) (36,004)

TOTAL APPROPRIATIONS 502,873 547,866 524,053

SOURCES OF REVENUE

TAXES

Int. & Penalties on Taxes	30,000	32,186	35,000
Fees on Taxes	-0-	1,711	1,000
Fees on Tax Sales	-0-	-0-	-0-
Tax Sales Redeemed	-0-	137,187	-0-
Inventory Penalties	3,000	-0-	-0-
Land Use Change Tax	5,000	17,278	5,000
Yield Tax	-0-	3,579	1,000

INTERGOVERNMENTAL REVENUES -STATE

Shared Revenue Block Grant	40,000	46,482	45,000
Highway Block Grant	23,127	23,127	24,451
Road Toll Refund	750	-0-	750
NH Unemp. Comp. Dividend	-0-	-0-	-0-
Forest Land Reimbursement	-0-	-0-	-0-

INTERGOVERNMENTAL REVENUES-FEDERAL

FEMA Refund -0- -0- 6,000

LICENSES AND PERMITS

Motor Vehicle Permits	130,000	126,443	125,000
Filing Fees	-0-	4	-0-
Current Use Fees	-0-	60	-0-

Perc. Test Fees	-0-	275	-0-
Marriage License Fees	-0-	348	-0-
Dog Licenses	1,000	1,717	1,000
Animal Control Fines	-0-	20	-0-
Pistol Permits	100	112	-0-
Building Permits	1,500	2,695	2,500
Planning & Zoning	-0-	1,084	-0-
Variance Applications	-0-	210	-0-
Miscellaneous Fees	500	75	500
CHARGES FOR SERVICES			
Rental of Town Property	100	-0-	75
Reimbursement-Fires	-0-	65	-0-
MISCELLANEOUS			
Interest on Deposits	20,000	35,100	20,000
Library (Salaries)	-0-	22,499	-0-
Refunds	-0-	25,171	-0-
Bad Checks	-0-	20	-0-
Overpayments	-0-	104	-0-
Parks & Recreation	-0-	7,600	-0-
Recycling	-0-	5,743	-0-
Non-Revenue Receipts	-0-	2,209	-0-
Miscellaneous Income	-0-	1,214	-0-
Miscellaneous Sales	-0-	424	-0-
Sale of Town Property	-0-	183	-0-
OTHER			
Cemetery Trust	750	3,838	1,000
TOTAL REVENUES AND CREDITS	<u>255,827</u>	<u>498,763</u>	<u>268,276</u>

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

January 1 to December 31, 1991

PURPOSE OF APPROPRIATION	Approp.	Expend.	Dept. Income	Cost to Town	Rev. to Town
Town Officers' Salary	15,240	14,339	-0-	14,339	-0-
Town Officers' Expense	25,000	26,226	-0-	26,226	-0-
Election & Registration Exp.	1,000	1,131	70	1,061	-0-
Cemeteries	3,100	2,677	3,838	-0-	1,161
General Government Buildings	12,000	6,922	-0-	6,922	-0-
Appraisal of Property	4,000	3,200	-0-	3,200	-0-
Planning and Zoning	3,048	2,644	1,314	1,330	-0-
Legal Expense	5,000	3,742	-0-	3,742	-0-
Board of Adjustment	750	84	210	-0-	126
PUBLIC SAFETY					
Police Department	93,571	94,834	460	94,374	-0-
Fire Department	43,200	43,213	118	43,095	-0-
Emergency Management	300	164	-0-	164	-0-
Building Inspection	1,000	1,482	2,695	-0-	1,213
HIGHWAYS, STREETS & BRIDGES					
General Highway Dept. Expenses	44,873	54,566	-0-	54,566	-0-
Street Lighting	900	779	-0-	779	-0-
Highway Block Grant	23,127	23,280	23,127	153	-0-
SANITATION					
Solid Waste Disposal-Kingston	40,000	38,186	-0-	38,186	-0-
Solid Waste Disposal-Steeves	36,260	35,847	-0-	35,847	-0-
Large Trash Pick-Up	2,000	1,724	-0-	1,724	-0-
SRSWD Dues (149-M)	250	250	-0-	250	-0-
SRRDD Expenses (53-B)	-0-	-0-	-0-	-0-	-0-
Recycling	2,500	4,508	5,743	-0-	1,235
HEALTH					
Health Department	150	100	-0-	100	-0-

Test Pits	-0-	225	275	-0-	50
WELFARE					
General Assistance	5,000	2,898	-0-	2,898	-0-
CULTURE AND RECREATION					
Library	36,400	36,900	-0-	36,900	-0-
Library Salaries	-0-	20,232	22,499	-0-	2,267
Parks and Recreation	1,000	8,554	7,600	954	-0-
Town Park Maintenance	500	480	-0-	480	-0-
Patriotic Purposes	300	-0-	-0-	-0-	-0-
Conservation Commission	150	125	-0-	125	-0-
DEBT SERVICE					
Interest on Tax Antic. Notes	23,000	33,946	35,100	-0-	1,154
MISCELLANEOUS					
FICA, Retire, Medicare	10,000	10,325	-0-	10,325	-0-
Insurance	31,500	36,354	8,547	27,807	-0-
Unemployment	750	555	-0-	555	-0-
Tax Map Maintenance	<u>1,000</u>	<u>1,370</u>	<u>-0-</u>	<u>1,370</u>	<u>-0-</u>
Total Budget	466,869	511,862	111,596	404,472	7,206
CAPITAL OUTLAY - Warrant Articles					
Road Resurfacing (5)	30,000	30,000			
Seacoast VNA (6)	2,462	2,462			
Seacoast Mental Health (7)	500	500			
Rockingham Counseling (9)	650	650			
Richie McFarland Children's Ctr. (10)	250	250			
Seacoast Hospice (11)	370	370			
Rock Community Action (12)	1,117	1,117			
Rockingham Nutrition Program (13)	175	175			

Women's Resource Center (14)	480	480
Total Warrant Articles	(36,004)	(36,004)
TOTAL APPROPRIATIONS	<u>502,873</u>	<u>547,866</u>
Payments to School District		1,562,848
Payments to Rockingham County		<u>94,697</u>
TOTAL EXPENSES		2,205,411

SUMMARY OF PAYMENTS

TOWN OFFICERS' SALARY

Tuttle, Arabella	125.00
Wiggin, Carlene	6,999.96
Sargent, John W,	1,000.00
Ripel, Joseph	1,250.00
Felch, Kathie J.	663.00
Buxton, Linda C.	3,177.00
Prescott, Richard D.	125.00
Maire, Susan	<u>1,000.00</u>
Total	14,339.96

TOWN OFFICERS' EXPENSE

Batchelder's Bookstore (office supplies)	46.98
Brown's River Bindery, Inc. (dog tags)	168.36
Butterworth's (RSA updates)	252.56
Carlene Wiggin (expenses)	1,463.21
Check order 911028 (checks)	9.60
Del. Check order	9.60
First NH Bank (safe deposit box)	25.00
Harriette H. Willoughby (salary & expenses)	5,401.34
Hillsborough Cty. Registry (recordings)	.50
Homestead Press (forms)	27.32
John W. Sargent (expenses)	125.00
Joseph Ripel (expenses)	250.00
Kensington Vol. Fire Dept. (calendar)	12.25
Land & Boundary Consultants (survey)	1,263.00
Linda Buxton (expenses)	888.47
Maclean Hunter Market Reports (Motor Vehicle values)	137.00
Mary Ann Bouchard (salary & expenses)	12,776.74
NH Dept. of Environ. Services (septic design regulations)	12.00
NH Municipal Association (dues)	660.63
NH Resource Recovery (dues)	40.00
NH Assoc. of Assessing Officials (dues)	40.00
NH City & Town Clerks Assoc. (dues)	20.00
NH Tax Collector's Assoc. (dues)	27.00
Postmaster, E. Kingston, NH (postage)	116.00
Postmaster, Exeter, NH (postage)	382.00
Registrar of Deeds (recordings)	429.00
Rockingham County Probate (list of decedents)	.50
Susan Maire (expenses)	125.00
The Copy Center of Exeter (supplies)	50.00
Yankee Printer (town report)	<u>1,467.06</u>
Total	26,226.12

ELECTION AND REGISTRATION

American Legion Post 105 (janitor)	25.00
Arabella Tuttle (salary)	41.80
Carlene Wiggin (salary)	41.80
CGC, Inc. (checklists)	300.00

Christine B. Brewster (salary)	36.10
Christine Schweizer (salary)	36.10
Donald R. Willoughby (salary)	65.50
Emmons E. Sanborn (salary)	194.55
Helen Benedetto (salary)	36.10
Kathie J. Felch (salary)	41.80
Kensington Women's Guild (meals)	100.00
Rockingham County Newspapers (public notices)	<u>212.80</u>
Total	1,131.55

CEMETERIES

James R. Rosencrantz, Inc. (parts & repair)	222.81
Kensington Grocery (gas)	181.12
R E Prescott Co., Inc. (pump parts)	20.37
Ralston-Flagg, Inc. (equip repair & service)	188.50
Raymond C. Bisbee (salary)	1,882.52
W E Aubuchon Co., Inc. (parts)	72.52
White's Welding Co., Inc. (fence repair)	<u>109.75</u>
Total	2,677.59

GENERAL GOVERNMENT BUILDINGS

Adams Plumbing & Heating (repairs)	35.00
Alfred Felch (door replacement)	747.56
Bad Check Fee	5.00
Batchelder's Bookstore (supplies)	158.19
Butterworth's (books)	26.25
Buxton Oil Co (oil)	145.70
Down To Earth Landscapes (grounds maintenance)	400.00
Emmons E. Sanborn (janitor)	500.17
Exeter & Hampton Elec. (electricity)	861.34
Franklin E. Kinslow (elec. outlet)	44.00
Gregg Coussoule (water filter)	179.00
Intuit (computer software/checks)	229.90
Kemco. Inc. (copier toner)	144.88
Lea Aquilina (office cleaning)	570.00
Loring Short & Harmon (office supplies)	16.64
New England Telephone (phones)	920.49
Quill Corp. (office supplies)	323.59
Rainbow International Carpet Cleaning (carpet cleaning)	150.00
The Copy Center of Exeter (envelopes)	85.00
Townsend Oil Co. (oil)	908.35
W E Aubuchon (supplies)	<u>4.67</u>
Total	6,455.73

GRANGE HALL

Buxton Oil Co (oil)	429.59
Exeter & Hampton Elec. (electricity)	<u>37.77</u>
Total	467.36

TAX BILLING

Avitar (assessment updates) 3,200.00
 Total 3,200.00

TAX MAP UPDATE

James W. Sewall Co. 1,370.00
 Total 1,370.00

PLANNING AND ZONING

Donahue McCaffrey & Tucker (legal fees) 678.00
 Postmaster, Exeter, NH (postage) 29.00
 Rockingham County Conservation 130.00
 Rockingham County Newspapers (public notices) 177.92
 Rockingham Planning Commission (dues) 1,629.40
 Total 2,644.32

BOARD OF ADJUSTMENT

Donahue McCaffrey & Tucker (legal fees) 20.00
 Rockingham County Newspapers (public notices) 64.76
 Total 84.76

BUILDING INSPECTION

Franklin E. Kinslow (salary) 1,279.25
 Franklin Felch (salary) 143.50
 Robert Upton (burner inspections) 60.00
 Total 1,482.75

LEGAL EXPENSES

Donahue McCaffrey & Tucker (legal exp.) 3,742.40
 Total 3,742.40

POLICE DEPARTMENT

Al's Automotive Service (parts) 6.50
 Alfred Felch (office renovation) 367.25
 Allied Printing, Inc (forms) 258.15
 Batchelder's Bookstore (office supplies) 398.47
 Ben's Foto Shop (film & developing) 247.19
 Ben's Uniforms (uniforms) 660.83
 Big Al's Gun Shop 94.00
 Blue Ribbon Cleaners (uniform cleaning) 860.80
 Brenda L. Rand (salary) 6,600.97
 Butterworth's (law books) 375.07
 Citgo Petroleum (gas) 5,116.33
 Den's Auto (cruiser repair) 98.00
 Douglas Armstrong (office renovation) 115.59
 Equity Publishing Co. (law books) 19.00
 G & E Security Systems (radio repair) 45.00
 G. Stephen Field (salary) 2,353.63

Gregg Durell (salary)	518.28
Health Insurance Trust (insurance)	6,039.86
IACP (dues)	22.00
James Bosco (salary)	1,065.15
John P. Magyar (salary)	21,197.65
Kensington Police Assoc. (reimbursement)	242.00
Lebor Construction (lawn repair)	67.00
Lisa M. Beck (salary)	731.25
McFarland Ford Sales (cruiser repair)	89.80
MCI Communications (phone)	151.83
Michael A. Segala, Jr. (salary)	60.00
Michael Aquilina (salary)	34,419.24
Mike McCarthy (cruiser seal)	250.00
Nat. Assoc. of Chiefs of Police (dues)	30.00
Neptune, Inc. (uniforms)	152.50
New England Telephone (phone)	1,203.91
NH Police Prosecutor (dues)	15.00
NH Assoc of Police Chiefs (dues)	20.00
Patrick R. Donnelley (salary)	10,067.55
Quill Corporation (office supplies)	236.87
Richard A. Sherburne, Inc. (drug kit)	51.00
Robbins Auto Parts (cruiser parts)	342.85
Robert A. Marston, DVM (stray animals)	158.00
Sanel Auto Parts (cruiser parts)	29.90
Sargent-Sowell, Inc. (equipment)	289.83
Shooting Sports Supply (ammunition)	216.00
Stratham Tire Inc (tires)	105.16
Sullivan Tire Co (tires)	184.52
Treasurer, State of NH (radar certifications)	118.35
W E Aubuchon Co (supplies)	13.40
Westfield Ins. Co. (life ins - Aquilina)	<u>129.00</u>
Total	94,834.68

FIRE DEPARTMENT

Alfred Felch (forest fire)	16.10
Allied Printing Inc. (letterhead)	110.00
Anton Enterprises (equipment)	328.35
Arjay True Value Hardware (supplies)	388.50
Batchelder's Office Supply (office supplies)	25.03
Bound Tree Corp (ambulance supplies)	78.47
Brian Batchelder (forest fire)	13.90
Brian Comeau (training)	50.00
Buxton Oil Co (oil)	18.61
C P Building Supply (building material)	163.54
Chrysler Capital (truck lease)	17,000.00
Citgo Petroleum Corp (gas)	539.30
Conway Associates (gear/equip)	5,778.26
Don Harrison (furnace maintenance)	74.50
Douglas Armstrong (forest fire)	13.10
Exeter & Hampton Elec. (electricity)	1,069.18
Exeter Hospital Inc. (training)	1,355.00
G & E Security Systems (radio repair & purchase)	4,317.31
Gary Easson (forest fire)	13.90

George Cole (forest fire)	16.10
James Farley (pager repair)	55.00
James R. Rosencrantz Inc. (equipment repair)	64.05
Julie Felch (reimbursement)	280.00
Kensington Vol. Fire Dept. (reimbursement)	850.00
Mark Kimball (forest fire)	16.10
Marr Radio Corp. (repairs)	406.00
McFarland Ford Sales (parts)	104.90
Merck Sharp & Dome (vaccine)	1,515.72
Moore Medical Corp. (syringes)	77.03
Myron Parsons, Jr. (forest fire)	14.88
NANCO (oxygen refills)	116.64
NE Fire Equipment (equipment)	304.70
NE Telephone (phones)	1,677.04
NFFPA (dues)	312.75
Northern Plumbing (repairs)	94.02
Path Lab Inc. (blood tests)	267.79
Patrick Donnelley (forest fire)	13.90
Peter Kuegel (hydrant repair/fill)	2,138.36
Quinlan Publishing (subscription)	60.90
Robbins Auto Parts (parts)	236.26
Robert Andrews (medical training)	180.00
Robert Upton (reimbursements)	498.80
Seacoast Chief Fire Officers Assoc. (dues)	75.00
Sunoco (diesel fuel)	69.49
The Rural Responder (turnout equipment)	206.18
Townsend Oil Co (oil)	717.46
W D Perkins (truck repair)	1,393.12
W E Aubuchon (supplies)	32.78
Wajax-Pacific Fire Equip. Co. (equipment)	<u>65.98</u>
Total	43,213.96

EMERGENCY MANAGEMENT

Kensington Grocery (food)	<u>164.69</u>
Total	164.69

HIGHWAY DEPARTMENT-GENERAL

Adam J Mazur Jr. Const. (plowing)	495.00
Brian C. Kenerson (paving prep.-Wild Pasture Rd.)	547.50
C B Yard Maintenance (plowing/sanding)	2,096.00
C P Building Supply (tarps)	167.50
Diamond Paving (paving)	768.00
Dodge's Agway (snow fence stakes)	17.99
Durell Enterprises (Hurricane Bob cleanup)	825.00
Dwight L Crow (flagman)	63.00
Granite State Minerals (road salt)	7,613.84
Jones & Beach Engineers (engineering review)	150.00
Lebor Construction (road maintenance)	16,274.50
Lucien Lizotte (road maintenance)	17,692.80
Motortown (sander parts)	410.09
New England Barricade (signs)	285.18
Newmarket Sand & Gravel (sand)	69.15

Peter Kuegel (Hurricane Bob cleanup)	2,763.00
R A Noll Trucking (delivery/sand)	925.00
R C Hazelton Co (parts)	1,730.07
Rockingham County Newspapers (plowing bid)	47.92
Sadler Engineering (plowing)	112.00
Stoney Brook Development (sand)	736.00
Tilcon Maine, Inc. (patch)	<u>840.20</u>
Total	54,629.74

STREET LIGHTING

Exeter & Hampton Electric	<u>779.22</u>
Total	779.22

HIGHWAY BLOCK GRANT

Lebor Construction (road maintenance)	11,000.00
New England Precast Corp (culvert)	225.00
Pike Industries (paving)	11,290.00
Rila (culvert)	140.87
Tilcon Maine, Inc. (patch)	<u>625.04</u>
Total	23,280.91

SOLID WASTE-STEEVES

Steeves Disposal (rubbish pick-up)	<u>35,847.76</u>
Total	35,847.76

SOLID WASTE-KINGSTON

Town of Kingston (tipping fees)	<u>38,186.50</u>
Total	38,186.50

SOLID WASTE-SPECIAL

Advanced Recycling Inc. (metal pick-up)	424.10
Steeves Disposal (collection)	<u>1,300.00</u>
Total	1,724.10

RECYCLING

Alfred Felch (bins)	142.00
Anthony Buxton (collection & transportation-cardboard)	240.00
Citgo Petroleum Corp (gas)	508.18
Cote's Auto Body (Coke truck repairs)	2,429.55
M E Merrill Repair (vehicle inspection)	42.00
NH Resource Recovery (workshop)	25.00
Peter Kuegel (parts)	100.00
R N Johnson (shredder parts)	18.15
Robbins Auto Parts (Coke truck parts)	42.78
S-A-S Auto Parts Co (Coke truck parts)	70.99

Steeves Disposal (transportation)	781.87
The Copy Center of Exeter (fliers)	65.00
W E Aubuchon (supplies)	<u>42.58</u>
Total	4,508.10

SRSWD	
Southeast Regional Solid Waste District (dues)	<u>250.00</u>
Total	250.00

HEALTH DEPARTMENT	
Harold Bragg (salary)	<u>100.00</u>
Total	100.00

TEST PIT INSPECTIONS	
Harold Bragg	<u>225.00</u>
Total	225.00

GENERAL ASSISTANCE	
Batchelder & Sons Cordwood (wood)	150.00
Buxton Oil Co. (emergency fuel assistance)	84.90
DeMoulas Market (food vouchers)	142.25
Exeter & Hampton Elec. (disconnect prevention)	776.39
First Savings (mortgage pmt)	887.76
Freedom Drug (prescription medication)	34.99
Indian Head Bank (auto pmt)	183.53
New England Telephone (phone)	88.77
Rent Payment	350.00
State Farm Fire & Casualty (ins.)	58.87
Townsend Oil Co. (emergency fuel assistance)	<u>140.93</u>
Total	2,898.39

LIBRARY SALARIES	
Carol J. Sargent	903.50
Douglas Neville	1,271.40
Gail L. Donald	1,284.00
Margaret C. Perry	7,996.88
Sara J. Head	<u>8,776.26</u>
Total	20,232.04

LIBRARY-TRUSTEES	
Kensington Public Library (appropriation & minimum bank bal)	<u>36,900.20</u>
Total	36,900.20

PARKS AND RECREATION	
B & B Paving (asphalt pad)	130.00
Bollinger Insurance	85.00
Bonita Wreden (aerobics instruction)	1,290.00

Claire Mattin (aerobics instruction)	1,980.00
Daigneault's Sports Center (softball uniforms)	384.20
Jacqueline Fendersen	105.00
Karen Snook (refund)	7.00
Kensington Grocery	9.48
National School Bus Service (ski & beach trips)	1,714.90
Neil W. Holzapfel (summer program assistant)	50.00
NHASA (dues)	10.00
O'Brien & Sons	1,984.00
Sarah M. Johnson (summer program assistant)	100.00
Sheila S. Lane (summer program director)	620.16
The Red Wagon (puppet show)	<u>85.00</u>
Total	8,554.74

TOWN PARK MAINTENANCE	
Bio-Spray (poison ivy)	45.00
NH Recreation & Parks Assoc (dues)	25.00
Raymond C. Bisbee (grounds maintenance)	<u>410.02</u>
Total	480.02

CONSERVATION COMMISSION	
NH Assoc of Conservation Commissions (dues)	<u>125.00</u>
Total	125.00

INSURANCE	
Elwell Collishaw Ins. (position schedule bond)	942.00
NH Municipal Assoc. (property/liability)	23,032.00
NH Municipal Worker's Comp. Fund (workman's comp)	<u>12,380.00</u>
Total	36,354.00

FICA-TOWN EXPENSE	
Fleet Bank-NH	<u>1,373.85</u>
Total	1,373.85

UNEMPLOYMENT COMPENSATION	
Compensation Funds of NH	<u>555.77</u>
Total	555.77

RETIREMENT EXPENSE	
NH Retirement System	<u>577.19</u>
Total	577.19

MEDICARE EXPENSE	
Fleet Bank-NH	<u>373.44</u>
Total	373.44

LOAN PAYMENTS	
Fleet Bank-NH (tax anticipation note)	<u>580,000.00</u>
Total	580,000.00
INTEREST	
Fleet Bank-NH (int. on tax anticipation note)	<u>33,946.11</u>
Total	33,946.11
REBATES AND REFUNDS	
Gregory & Susan Sinclair (tax abatement)	699.00
John & Linda Penhaker (tax abatement)	86.00
John P. Costa (tax abatement)	64.00
Lucien Lizotte (auto registration)	60.00
Margaret R. Hathaway (current use application)	10.00
Richard Boyd (auto registration)	102.00
Richard Welsh (auto registration)	181.00
Robert Andrews (tax abatement)	458.00
Stephen McDonough (tax abatement)	104.43
Theodore W. Steege (auto registration)	<u>29.00</u>
Total	1,793.43
TAXES BOUGHT BY TOWN	
Carlene Wiggin, Tax Collector	<u>172,286.65</u>
Total	172,286.65
PAYMENTS TO SCHOOL DISTRICT	
Kensington School District	<u>1,562,848.00</u>
Total	1,562,848.00
PAYMENTS TO STATE OF NH	
Treasurer, State of NH (licenses & fees)	<u>420.00</u>
Total	420.00
PAYMENTS TO ROCKINGHAM COUNTY	
Rockingham County Treasurer (county taxes)	<u>94,697.00</u>
Total	94,697.00
WARRANT ARTICLES	
Road Resurfacing (5)	30,000.00
Seacoast VNA (6)	2,461.80
Seacoast Mental Health (7)	500.00
Rockingham Counseling (9)	650.00
Richie McFarland Children's Ctr. (10)	250.00
Seacoast Hospice (11)	370.00
Rock Community Action (12)	1,117.00
Rockingham Nutrition Program (13)	175.00
Women's Resource Center (14)	<u>480.00</u>
Total	36,003.80

TREASURER'S REPORT

1991

Balance January 1, 1991

\$471,432.81

Received From Tax Collector:

Property Taxes	1,673,143.80	
Property Tax Interest	7,305.51	
Costs & Fees	594.50	
Tax Lien Interest	24,471.24	
Tax Lien Costs	1,712.42	
Tax Lien Redemption	137,188.59	
Yield Tax	3,579.00	
Yield Tax Interest	394.75	
Land Use Change	17,278.00	
Land Use Change Interest	62.06	
Overpayments	104.43	
Tax lien figures	169,738.94	
Petty Cash	50.00	\$2,035,623.24

Received From Town Clerk:

Motor Vehicle Permit Fees	126,442.50	
Dog Licenses	1,717.50	
Marriage Licenses	348.00	
Bad Check Fees	20.00	
Filing Fees	4.00	
Animal Violations	20.00	
Petty Cash	50.00	128,602.00

Received From Building Inspector:

	2,650.50	2,650.50
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Received From Kensington Library:

	22,499.27	22,499.27
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Received from NH State Treasury:

Revenue Sharing Distribution	46,481.70
Highway Block Grant	23,127.25

Received From Other Sources:

Pistol Permits	112.00
Planning & Zoning	1,084.94
Parks & Recreation	7,600.53
Test Pit Fees	275.00
Variance Application Fees	210.00
Current Use Applic. Fees	60.00
Checklist Fees	70.00
Rental/sale of Town Property	183.75
Sale of Photocopies	95.08

Sale of Ordinances	230.00	
Cemetery	3,838.00	
Misc. Income	1,219.85	
Recycling	5,743.96	
Interest Income	35,101.16	
Insurance Dividends	8,547.07	
Refunds	24,658.92	
Fire Dept. Refund	53.67	
Police Dept. Refund	460.00	
Misc. sales	99.25	
Building Insp. Expense	15.00	
Building permits	30.00	
Reimbursement-forest fires	65.94	
Redeposit of checks	2,404.79	92,159.17

Received From Fleet Bank:
Tax Anticipation Note 580,000.00

Total Receipts - 1991 \$3,402,575.94

Disbursements Per Order of Selectmen (\$2,346,863.20)

Repayment of Tax Anticipation Loan:
with interest (\$ 613,946.11)

Total Disbursements - 1991 (\$2,960,809.31)

Ending Cash Balance \$ 441,766.63

Conservation Account:

Balance January 1, 1991	4,692.37
1991 Interest	<u>316.80</u>
Balance December 31, 1991	5,009.17

Performance Bonds:

Peter Kuegel	Savings	Fleet Bank	\$1,487.69
Arthur Wiggin	CD	First NH	1,866.75
Walter Lebor	Savings	Fleet Bank	1,027.71

Carol J. Sargent

Treasurer

TAX COLLECTOR'S REPORT
 CARLENE WIGGIN
 Summary of Tax Accounts
 Fiscal Year Ended December 31, 1991

DR.

Levies of

	<u>1991</u>	<u>1990</u>
Uncollected Taxes - Beg. Fiscal Year:		
Property Taxes		279,102.71
Yield Taxes		2,454.00
Taxes Committed to Collector:		
Property Taxes	1,787,636.00	
Land Use Change Tax	23,068.00	
Yield Taxes	1,159.00	
Petty Cash:		
Change	50.00	
Overpayments:		
Property Taxes		104.43
Interest Collected on Delinquent Taxes:		
Property	2,133.44	15,719.59
Cost & Fees		2,690.00
Land Use Change Interest	62.06	
Yield Tax Interest		136.69
	<u>1,814,108.50</u>	<u>300,207.42</u>

CR.

	<u>1991</u>	<u>1990</u>
Remitted to Treasurer During Fiscal Year:		
Property Taxes	1,551,137.01	279,102.71
Interest on Property Taxes	2,133.44	15,719.99
Land Use Change Tax	17,278.00	
Land Use Change Tax Interest	62.06	
Yield Taxes	1,125.00	2,454.00
Yield Tax Interest		136.69
Cost & Fees		2,690.00
Overpayments on Property Taxes		104.43
Petty Cash (change)	50.00	
Abatements Allowed:		
Property Taxes	2,064.00	
Uncollected Taxes End of Fiscal Year:		
Property Taxes	234,434.99	
Land Use Change Tax	5,790.00	
Yield Taxes	34.00	
	<u>1,814,108.50</u>	<u>300,207.42</u>

Summary of Tax Lien Accounts

Fiscal Year Ended December 31, 1991

DR.

		Levies of	
	1990	1989	1988
Balance of Unredeemed Taxes of Fiscal Year:		101,239.97	49,554.49
Taxes Executed to Town During Fiscal Year:	172,286.65		
Interest Collected After Lien Execution:	2,758.74	7,635.67	14,334.89
Redemption Cost:	703.05	346.68	662.69
	<u>175,748.44</u>	<u>109,222.32</u>	<u>64,552.07</u>

CR.

Remittance to Treasurer During Fiscal Year:			
Redemptions	60,001.60	37,442.08	39,744.91
Interest & Cost After Lien	3,461.79	7,982.35	14,997.58
Unredeemed Taxes End of Year	112,285.05	63,797.35	
Unredeemed Taxes End of Year Due to Bankruptcy			9,809.58
	<u>175,748.44</u>	<u>109,222.32</u>	<u>64,552.07</u>

TOWN CLERK'S REPORT

1991

Linda C. Buxton
Kathie Felch, Deputy

Revenue:

2129	Auto Registrations	\$ 126,425.00	
307	Dog Licenses	1,717.50	
10	Marriage Licenses (Vital Records)	348.00	
2	Bad Check Penalties	20.00	
2	Animal Violation Tickets	20.00	
4	Filing Fees	4.00	
	Petty Cash	50.00	
	Total Revenue		<u>\$128,584.50</u>
	Paid to Treasurer		<u>\$128,584.50</u>
	Outstanding Bad Check		17.50

REPORT OF THE TRUST FUNDS
OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE
AS OF DECEMBER 31, 1991

EXPENDITURES:

Paid from the Cemetery Trust Funds for perpetual care	\$3,002.00
Paid to the Society for the Protection of New Hampshire Forests (State of New Hampshire) 50% of the annual income received on behalf of the Highfield Farm Trust (as per written agreement between the Town and the Society)	250.00

NEW TRUST FUNDS:

Cemetery Trust Accounts:

Alden Tuttle Family	300.00
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Respectfully submitted

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

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

LIBRARY TRUST FUND						PRINCIPA
DATE OF CREATION:	NAME OF TRUST FUND	PURPOSE	HOW INVESTED:	BEGINNING BALANCE	NEW FUNDS	
1 : 1914	: Hannah Moulton	: Purchase	: Cert. of	: 1,100.00	: 0.0	
2 : 1944	: Mary A. Tilton	: of books	: Deposit	: 500.00	: 0.0	
3 : 1966	: Dr. Walter T. Goodale	: "	: "	: 1,000.00	: 0.0	
4 : 1984	: Edith Keough	: "	: "	: 500.00	: 0.0	
:	:	:	:	:	:	
:	:	:	:	:	:	
:	: TOTAL	:	:	: 3,100.00	: 0.0	

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

CAPITAL RESERVE TRUSTS						PRINCIPA
DATE OF CREATION:	NAME OF TRUST FUND	PURPOSE	HOW INVESTED:	BEGINNING BALANCE	NEW FUNDS	
1 : 1987	: Highway Equipment	: Purchase	: Cert. of	: 20,000.00	: 0.0	
:	:	: Equipment	: Deposit	:	:	
2 : 1987	: Land & Buildings	: L&B	: "	: 35,000.00	: 0.0	
3 : 1987	: Roads	: Maintenanc	: "	: 1,781.59	: 0.0	
:	:	:	:	:	:	
:	: TOTAL RESERVE FUNDS	:	:	: 56,781.59	: 0.0	

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

HIGHFIELD FARM TRUST						PRINCIPA
DATE OF CREATION:	NAME OF TRUST FUND	PURPOSE	HOW INVESTED:	BEGINNING BALANCE	NEW FUNDS	
: 1988	: Highfield Farm Trust	: Property	: Cert. of	: 1,150.00	: 500.00	
:	:	: Maintenanc	: Deposit	:	:	
:	:	:	:	:	:	
:	: TOTAL	:	:	: 1,150.00	: 500.00	

FOR YEAR ENDING DECEMBER 31, 1991 PAGE 3

		INCOME			GRAND	
WITH-RAWALS	BALANCE YEAR END	BEGINNING BALANCE	DURING YEAR	EXPENDED	BALANCE YEAR END	TOTAL OF PRINCIPAL & INCOME
0.00	1,100.00	102.72	81.81	184.53	0.00	1,100.00
0.00	500.00	46.70	37.19	83.89	0.00	500.00
0.00	1,000.00	93.41	74.38	167.79	0.00	1,000.00
0.00	500.00	46.70	37.19	83.89	0.00	500.00
0.00	3,100.00	289.53	230.56	520.09	0.00	3,100.00

FOR YEAR ENDING DECEMBER 31, 1991

		INCOME			GRAND	
WITH-RAWALS	BALANCE YEAR END	BEGINNING BALANCE	DURING YEAR	EXPENDED	BALANCE YEAR END	TOTAL OF PRINCIPAL & INCOME
0.00	20,000.00	4,978.98	1,707.77	0.00	6,686.75	26,686.75
0.00	35,000.00	9,304.45	3,028.98	0.00	12,333.43	47,333.43
0.00	1,781.59	353.63	144.76	0.00	498.39	2,279.98
0.00	56,781.59	14,637.06	4,881.51	0.00	19,518.57	76,300.16

FOR YEAR ENDING DECEMBER 31, 1991

		INCOME			GRAND	
WITH-RAWALS	BALANCE YEAR END	BEGINNING BALANCE	DURING YEAR	EXPENDED	BALANCE YEAR END	TOTAL OF PRINCIPAL & INCOME
250.00	1,400.00	190.25	96.44	0.00	286.69	1,686.69
250.00	1,400.00	190.25	96.44	0.00	286.69	1,686.69

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

FOR YE

TRUST FUND SUMMARY				PRINCIPAL		
DATE OF CREATION :	NAME OF TRUST FUND :	PURPOSE :	HOW INVESTED :	BEGINNING BALANCE :	NEW FUNDS :	WITH-DRAWALS :
Various thru '91 :	Kensington Cemetery :	Perpetual Care :	Cert. of Deposit :	15,740.00 :	300.00 :	0.00 :
Various thru '86 :	Public Library :	Book Purchases :	" :	3,100.00 :	0.00 :	0.00 :
1987 :	Total Capital Reserve Trust Funds :	Misc. :	" :	56,781.59 :	0.00 :	0.00 :
1988 :	Highfield Farm :	Maint. :	" :	1,150.00 :	500.00 :	250.00 :
GRAND TOTAL OF TRUST FUND ACCOUNTS :				76,771.59 :	800.00 :	250.00 :

ENDING DECEMBER 31, 1991

SUMMARY PAGE

INCOME					GRAND TOTAL
BALANCE	BEGINNING	DURING		BALANCE	OF PRINCIPAL
YEAR END	BALANCE	YEAR	EXPENDED	YEAR END	& INCOME
6,040.00	15,029.98	2,120.34	3,002.00	14,148.32	30,188.32
3,100.00	289.53	230.56	520.09	(.00)	3,100.00
6,781.59	14,637.06	4,881.51	0.00	19,518.57	76,300.16
1,400.00	190.25	96.44	0.00	286.69	1,686.69
77,321.59	30,146.82	7,328.85	3,522.09	33,953.58	111,275.17

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

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

PRINCIPAL		INCOME			GRAND TOTAL	
WITH-	BALANCE	BEGINNING	DURING	BALANCE	BALANCE	OF PRINCIPAL
DRAWALS	YEAR END	BALANCE	YEAR	EXPENDED	YEAR END	& INCOME
0.00	110.00	106.81	14.80	21.34	100.27	210.27
0.00	110.00	106.81	14.80	21.34	100.27	210.27
0.00	100.00	96.86	13.43	19.37	90.92	190.92
0.00	100.00	96.86	13.43	19.37	90.92	190.92
0.00	200.00	213.95	28.25	40.74	201.46	401.46
0.00	110.00	106.81	14.80	21.34	100.27	210.27
0.00	110.00	106.81	14.80	21.34	100.27	210.27
0.00	200.00	213.95	28.25	40.74	201.46	401.46
0.00	250.00	258.93	34.73	50.09	243.57	493.57
0.00	200.00	213.95	28.25	40.74	201.46	401.46
0.00	100.00	96.86	13.43	19.37	90.92	190.92
0.00	100.00	96.86	13.43	19.37	90.92	190.92
0.00	100.00	96.86	13.43	19.37	90.92	190.92
0.00	300.00	324.20	42.60	61.43	305.37	605.37
0.00	200.00	213.95	28.25	40.74	201.46	401.46
0.00	1,000.00	1,089.25	142.58	205.61	1,026.22	2,026.22
0.00	400.00	432.93	56.84	81.97	407.80	807.80
0.00	150.00	154.47	20.78	29.96	145.29	295.29
0.00	100.00	96.86	13.43	19.37	90.92	190.92
0.00	200.00	213.95	28.25	40.74	201.46	401.46
0.00	200.00	213.95	28.25	40.74	201.46	401.46
0.00	200.00	213.95	28.25	40.74	201.46	401.46
0.00	200.00	213.95	28.25	40.74	201.46	401.46
0.00	100.00	96.86	13.43	19.37	90.92	190.92
0.00	200.00	213.95	28.25	40.74	201.46	401.46
0.00	300.00	324.21	42.60	61.43	305.38	605.38
0.00	200.00	213.94	28.25	40.74	201.45	401.45
0.00	200.00	213.94	28.25	40.74	201.45	401.45
0.00	1,000.00	1,099.25	143.26	206.60	1,035.91	2,035.91
0.00	250.00	269.05	35.42	51.08	253.39	503.39
0.00	350.00	383.45	50.05	72.18	361.31	711.31
0.00	200.00	213.94	28.25	40.74	201.45	401.45
0.00	200.00	213.94	28.25	40.74	201.45	401.45
0.00	500.00	541.47	71.07	102.50	510.04	1,010.04
0.00	200.00	213.94	28.25	40.74	201.45	401.45

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

=====						
: CEMETERY TRUST FUND :						
=====						
DATE OF :	NAME OF TRUST FUND :	PURPOSE :	HOW :	BEGINNING :	NEW :	
CREATION:			INVESTED:	BALANCE :	FUNDS :	
=====						
36 :	1970 :	Jeremiah Hilliard :	" :	" :	200.00 :	0.00
37 :	1971 :	Edith M. Keough :	" :	" :	500.00 :	0.00
38 :	1971 :	Horace P. Blodgett :	" :	" :	300.00 :	0.00
39 :	1972 :	Rachel S. Smith :	" :	" :	200.00 :	0.00
40 :	1972 :	Chase-Towle :	" :	" :	300.00 :	0.00
41 :	1972 :	Yvonne Charlton :	" :	" :	100.00 :	0.00
42 :	1972 :	Leonard B. Miller :	" :	" :	300.00 :	0.00
43 :	1972 :	Christine Schweizer :	" :	" :	250.00 :	0.00
44 :	1974 :	McKenna Family :	" :	" :	200.00 :	0.00
45 :	1974 :	Roy S. Brown, Sr. :	" :	" :	500.00 :	0.00
46 :	1974 :	Donald Willoughby :	" :	" :	200.00 :	0.00
47 :	1974 :	Leonard L. Lamprey :	" :	" :	250.00 :	0.00
48 :	1974 :	E & P Perry :	" :	" :	200.00 :	0.00
49 :	1975 :	Hobbs Family :	" :	" :	200.00 :	0.00
50 :	1975 :	Kimball-Stevens :	" :	" :	200.00 :	0.00
51 :	1975 :	J & E Gourley :	" :	" :	500.00 :	0.00
52 :	1979 :	Howard W. Cope :	" :	" :	250.00 :	0.00
53 :	1982 :	Peter Atwood :	" :	" :	300.00 :	0.00
54 :	1982 :	Marion Felch :	" :	" :	500.00 :	0.00
55 :	1984 :	Horace Buxton :	" :	" :	400.00 :	0.00
56 :	1986 :	Lauris Gove :	" :	" :	200.00 :	0.00
57 :	1988 :	Arthur Moore :	" :	" :	250.00 :	0.00
58 :	1989 :	Charles Williams :	" :	" :	700.00 :	0.00
:	:	:	:	:	:	:
:	:	SUBTOTAL :	:	:	15,440.00 :	0.00
:	:	:	:	:	:	:
59 :	1990 :	Chas. & Helen Eastman :	" :	" :	300.00 :	0.00
60 :	1991 :	Alden Tuttle Family :	" :	" :	0.00 :	300.00
:	:	:	:	:	:	:
:	:	TOTAL :	:	:	15,740.00 :	300.00
=====						

PRINCIPAL		INCOME			GRAND TOTAL OF PRINCIPAL & INCOME	
WITH- DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	DURING YEAR	EXPENDED		BALANCE YEAR END
0.00	200.00	213.94	28.25	40.74	201.45	401.45
0.00	500.00	529.46	70.25	101.31	498.40	998.40
0.00	300.00	324.37	42.61	61.45	305.53	605.53
0.00	200.00	213.94	28.25	40.74	201.45	401.45
0.00	300.00	324.37	42.61	61.45	305.53	605.53
0.00	100.00	96.88	13.44	19.38	90.94	190.94
0.00	300.00	328.29	42.88	61.83	309.34	609.34
0.00	250.00	269.05	35.42	51.08	253.39	503.39
0.00	200.00	213.94	28.25	40.74	201.45	401.45
0.00	500.00	551.60	71.77	103.49	519.88	1,019.88
0.00	200.00	213.94	28.25	40.74	201.45	401.45
0.00	250.00	268.92	35.41	51.07	253.26	503.26
0.00	200.00	213.94	28.25	40.74	201.45	401.45
0.00	200.00	213.94	28.25	40.74	201.45	401.45
0.00	200.00	213.94	28.25	40.74	201.45	401.45
0.00	500.00	541.63	71.09	102.51	510.21	1,010.21
0.00	250.00	257.29	34.62	49.92	241.99	491.99
0.00	300.00	256.65	37.99	54.78	239.86	539.86
0.00	500.00	427.74	63.31	91.30	399.75	899.75
0.00	400.00	278.81	46.32	66.80	258.33	658.33
0.00	200.00	29.46	15.66	22.58	22.54	222.54
0.00	250.00	28.51	19.01	27.41	20.11	270.11
0.00	700.00	36.66	50.27	72.50	14.43	714.43
0.00	15,440.00	15,024.99	2,079.05	2,998.20	14,105.84	29,545.84
0.00	300.00	4.99	20.81	1.92	23.88	323.88
0.00	300.00	0.00	20.48	1.88	18.60	318.60
0.00	16,040.00	15,029.98	2,120.34	3,002.00	14,148.32	30,188.32

SPECIAL APPROPRIATIONS FOR 1991 - SERVICES RECEIVED BY RESIDENTS

ROCKINGHAM COUNSELING CENTER
772-3786

\$650.00 - 1991 Warrant Article

	Client Units/Hours	Cost per Unit	Actual Cost
1991 (actual)	43	\$85	\$3655
1992 (estimated)	43	\$85	\$3655

Providing counselling services to Rockingham County residents

ROCKINGHAM VNA
772-2981

\$2,461.80 - 1991 Warrant Article

Clinical Services:

Skilled Nursing	65 visits
Physical Therapy	6 visits
Speech Therapy	3 visits
Occupational Therapy	25 visits
Home Health Aides	38 visits
Long Term Care	0 visits

Well Child Clinics	11 patients
Flu Clinics	50 patients
Senior Clinics	28 patients

AREA HOMEMAKER HOME HEALTH AIDE SERVICE
436-9059

\$0.00 - 1991 Warrant Article

4 Kensington residents served for a total of 93 hours at a cost of \$1,672.

SEACOAST MENTAL HEALTH CENTER
433-5078

\$500 - 1991 Warrant Article

294 hours of service to 26 individuals

RICHIE MCFARLAND CHILDREN'S CENTER
778-8193

\$250 - 1991 Warrant Article

2 Kensington children served

ROCKINGHAM COUNTY COMMUNITY ACTION
1-800-556-9300

\$1,117 - 1991 Warrant Article

Fuel Assistance	24 households
Supplemental Fuel Assistance	4 households
NH Cares loan	1 household
Weatherization Program	1 home
Family Day Care Program	3 children
Child Care Referrals	2
WIC Program	6 women/infant/children
Security Deposit Loan Fund	1 household
Surplus Food Program	41 packages
Crisis Assistance	1 household

ROCKINGHAM COUNTY NUTRITION PROGRAM
679-2201

\$175 - 1991 Warrant Article

Fed 7 residents on a regular basis

TOWN BALANCE SHEET

ASSETS		
Cash Balance December 31, 1991	471,432	
Unredeemed Taxes - Prior	9,809	
Due to Bankruptcy		
Unredeemed Taxes - 1989 Levy	63,797	
Unredeemed Taxes - 1990 Levy	112,285	
Uncollected Taxes - 1991	<u>234,434</u>	
TOTAL ASSETS		891,757

LIABILITIES		
School District Taxes Payable	837,848	
Performance Bonds		
Peter Kuegel	1,487	
Arthur Wiggin	1,866	
Walter Lebor	<u>1,027</u>	
TOTAL LIABILITIES		<u>842,529</u>

ASSETS EXCEED LIABILITIES BY: 49,529

TAX RATE COMPUTATION

Total Town Appropriations	502,872	
Less Total Revenues and Credits	<u>280,317</u>	
Net Town Appropriations		222,555
Add: Net School Tax Assessment	1,490,314	
County Tax Assessment	<u>94,697</u>	<u>1,585,011</u>
Total Town, School, County		1,807,566
Add: War Service Credits	11,600	
Overlay	5,381	
Less: Business Profits Tax Reimbursement	<u>30,342</u>	<u>-13,361</u>
Property Tax To Be Raised		1,794.205

PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Taxes To Be Raised
106,417,839	16.86	1,794,205

TAX RATE BREAKDOWN

	1991	1990	1989	1988	1987
Town	2.21	3.35	2.69	2.37	.49
County	.87	.86	.85	.61	.28
School	<u>13.78</u>	<u>14.54</u>	<u>13.80</u>	<u>13.74</u>	<u>11.88</u>
Tax Rate Per Thousand	16.86	18.75	17.34	16.72	12.65

CURRENT USE REPORT

Number of Property Owners	103
Total Number of Acres in Current Use	4,409.33
Market Value	10,159,000
Current Use Credit	9,623,961
Current Use Value	535,039

SUMMARY OF INVENTORY

Land	43,517,539	
Buildings	59,181,900	
Public Utilities	<u>3,923,400</u>	
Total Value Before Exemptions		106,622,839
Less: Exemptions		<u>205,000</u>
Value on which tax rate is computed		<u>106,417,839</u>

AUDITORS' REPORT

We have audited the 1991 records of the Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustee of Trust Funds, and Library Trustees of the Town of Kensington, NH and find them complete and accurate.

January 31, 1992

Arabelle Tuttle
Richard D. Prescott
Auditors, Town of Kensington

DEPARTMENT REPORTS AND BUDGETS

CEMETERY REPORT FOR 1991

In 1991 we completed the repair and painting of the iron fencing at the cemetery. A hand pump has been installed for use in watering flowers and plants. More broken stones were wired. A wooden trash container has been placed at the back of the cemetery for refuse that you are not able to take home with you.

The Bisbees have taken very good care of the cemetery and we appreciate their dedication. We hope our tractor and trimmer will continue to give us good service through the coming year. They do get a lot of use as they are used for the town park and library grounds as well.

Please remove all winter bouquets, etc. from the cemetery by April 1. Please do not throw things over boundaries onto our neighbor's property.

Again we urge all who have cemetery plots to establish perpetual care. Lots in the cemetery are not sold and may only be procured upon the death of a resident. The interest from these trusts helps pay maintenance.

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

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

WINTER BURIALS: Due to weather, road conditions and frozen or muddy ground, the Village Cemetery will no longer be open for winter burials. In the event of death the Vault is available for storage until spring burial.

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

Proposed 1992 Cemetery Budget

Wages	\$2,000
Equipment Maint.	300
Supplies	325
Road Repair	375
Fence Repair	<u>100</u>
TOTAL	\$3,100

REPORT OF THE EMERGENCY MANAGEMENT DIRECTOR

I took over as Emergency Management Director on 9/9/91, the day Hurricane Bob came to visit. The cooperation of the Fire and Police Departments during this emergency was excellent; everyone worked as a team.

Since then we have been organizing training sessions, getting training and needed equipment from the State. We are getting personnel assigned to specific jobs identified in the Kensington Emergency plan. Those who have volunteered want to help the town by doing their best for the town.

Anyone interested in becoming a member of the emergency management team may contact me for more information.

Respectfully submitted,
Frank Kinslow

FIRE DEPARTMENT REPORT FOR 1991

The Kensington Fire Dept. and Rescue Squad has had a very successful year in 1991. Finishing my second year as Fire Chief, I feel very fortunate to be a part of an organization with as many caring and dedicated members as the Kensington Fire Dept. and Rescue Squad.

So much is required of firefighters and rescue personnel today, especially school and training, that it is quite a commitment of time and effort for each member. This past year we have had an increase of five members added to our roster, we have also added 3 E.M.T.'s and 5 Advance First Aid personnel to the Rescue Squad. More than 12,000 hours have been expended by these members keeping the equipment in repair, maintaining the station, administration, planning, education, training, and responding to alarms.

I would like to highlight some of the accomplishments of the Fire Department for 1991.

- The complete renovation of the upstairs storage room into an office for the Rescue Squad Leader and the Fire Chief.
- The parking lot out back was made larger to accommodate more vehicles for Fire Dept. and School functions.
- A Standard Operating Procedure manual has been put together by a committee to better coordinate our activities at an incident, and has been passed out to each member.
- All water holes and dry hydrants in town have now been repaired and cleaned out. All dry hydrants have had new strainers installed.
- The Ambulance replacement fund is now in excess of \$14,000.
- The presentation of our fire prevention program has now been expanded to include the day schools in town.

As mentioned in the 1990 town report, we have formed a new truck committee, this committee has been working very hard throughout the year on specifications for this new pumper. This pumper will replace our old pumper, which is 25 years old this year and no longer reliable. 1992 is the last payment on our newest truck purchased in 1986. The first lease payment on this new pumper would be due 1 year after delivery, sometime in 1993. This new pumper would be a very important step in keeping our department effective in the protection of life and property in the town of Kensington.

The Kensington Fire Station has been designated the Emergency Operations Center for the Town of Kensington. An emergency generator has been installed by Seabrook Yankee to keep the department and part of the school operational during any loss of power. The Emergency Operations Center (E.O.C.) will be activated during any large scale area emergency, such as a hurricane, tornado, crippling snow storm, emergency at Seabrook Yankee, etc. For help during a large scale emergency you can call this number to reach the E.O.C. 772-9787, if you can not reach the E.O.C., call 772-5191 for Rockingham Dispatch and relay your emergency.

I would like to take this opportunity to thank the members for all their hard work and for making this a very successful year.

Most of all I would like to express my gratitude to the residents of Kensington for their generous financial and moral support.

It is a pleasure to serve this community as Fire Chief and I will continue to do so to the best of my ability.

The Fire Dept. & Rescue Squad have had a total of 70 fire calls and 75 ambulance calls for 1991, with a breakdown as follows:

FIRE DEPT.		RESCUE SQUAD	
Structural Fires	- 0	Medical Emergencies	- 35
Vehicle Fires	- 2	Vehicle Accidents	- 27
Vehicle Accidents	- 24	Bicycle Accidents	- 3
Brush - Grass	- 4	Structural Fires	- 0
Alarm Activations	- 6	Mutual Aid	- 6
Chimney - Stove	- 6	Misc.	- 4
Mutual Aid	- 12		
Public Assist	- 0		
Illegal Burning	- 2		
Misc.	- 14		

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

789 hours were used to respond to the above 75 Ambulance calls.

In closing I would like to ask each and everyone of you to develop an escape plan for you and your children in case of a fire in your home, and practice it a few times each year. PLEASE CHECK YOUR SMOKE DETECTORS REGULARLY, they are your first line of defense. Have a safe and prosperous year.

THANK YOU

Burning permits can be obtained from:

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

Respectfully Submitted,
Chief Robert N. Upton

Proposed 1992 Fire Department Budget

Heat	1,200
Elec.	1,500
Phone	2,000
Vehicle Repair	1,900
Vehicle Fuel	900
Pager/Radio Repair	1,200
Equip. Repair & Maint.	1,000
SCBA Repair	500
Water Hole Repair	500
Building Repair	4,000
New Equipment	3,400
Fire Training	1,000
Turnout Equip & Uniforms	2,000
Subscriptions & Dues	700
Misc.	700

Ambulance Training	2,500	
Ambulance Equip. Repair & Replacement		350
Ambulance Supplies		350
Forest Fire		500
Truck Lease		<u>17,000</u>
TOTAL		43,200

Proposed 1992 Highway Budget

Summer Maintenance:

Rebuild Trundle Bed Lane	\$48,800
Cold patch	2,000
Patching	4,000
Roadside Mowing	1,050
Seal coating	8,500
Culvert (Hilliard Road)	1,000
Signs	1,000
Misc. Expenses	3,150

Winter Maintenance

Snow removal	21,000
Sand and salt	7,000
Snow fence	500
TOTAL	<u>\$98,000</u>

KENSINGTON PUBLIC LIBRARY - LIBRARIAN'S REPORT

CIRCULATION

Adult Fiction	2,174
Adult Non-fiction	1,520
Adult Magazines	1,056
Children's Fiction	5,166
Children's Non-fiction	2,489
Children's Magazines	396
Miscellaneous (videos, maps, puzzles, cassette/books, camera)	<u>152</u>
Total Circulation	12,953

Books in collection 12/31/90	13,083
Books bought with town funds	306
Donated books	<u>134</u>
Total books added	<u>440</u>
	13,523
Less discarded books	<u>289</u>
Total books in collection 12/31/91	13,234

This is the first year that the library has kept careful count of the number of Inter-library loan transactions we complete. We borrowed 102 books from other libraries for our patrons, and loaned 81 books to neighboring libraries. Our computer, together with the State Library's database, make available to us materials held in other libraries all over the state. This means we can borrow virtually any book you might want.

Respectfully submitted,
Sally Head, Librarian

KENSINGTON PUBLIC LIBRARY TREASURER'S REPORT FOR 1991

Cash on Hand - 1/1/91	NOW & MMIA Accounts	\$20,451.91
Monies returned to town: 1990	\$20,451.91	1/11/91 (\$22,150.81)
	1991 1,698.90	12/31/91

Receipts:		
Town of Kensington	\$36,900.20	
Fines and Book Sale	1,212.14	
Copier/Telephone/Other	76.10	
Gifts: Library Trust Funds	0.00	
Friends of the Library	0.00	
NH State Library	0.00	
Social Trustees	0.00	
Individual Gifts	1,310.70	
Interest	345.11	<u>39,844.25</u>
		38,145.35

Expenses:

Salaries:	Sally Head	\$8,776.26	
	Margaret Perry	7,996.88	
	Douglas Neville	1,271.40	
	Gail Donald	1,284.00	
	Carol Sargent	103.50	19,451.04
Social Security			1,486.55
Heat (Oil & Electric)			4,430.40
Lights			1,339.82
Operating Expenses			930.50
Reference Materials			582.85
Books			4,452.27
Magazines			405.54
Cleaning Supplies/Snow Removal			20.00
Equipment Repair			0.00
Books for Resale			212.46
Dues/Convention			184.80
Telephone			559.66
Education			830.00
Book Binding			0.00
Postage			68.00
Misc. (Bank Service Charges)			143.63
Special Purchases:	Copier		800.00
	World Book Encyclopedia		0.00
	(Other)		0.00
			<u>35,878.52</u>

Cash on hand - 12/31/91 NOW Acct & Savings 2,266.83

Signed: Lyn Peterson-Fiske, Treasurer/Trustee

Proposed 1992 Library Budget

Salaries	\$19,618.05
Social Security	1,500.70
Heat (Oil & Electricity)	3,600.00
Lights	1,250.00
Operating Expense	850.00
Reference Materials	436.17
Books	5,600.00
Magazines	450.00
Cleaning Supplies/Snow Removal	210.00
Equipment Repair	210.00
Dues & Conventions	350.00
Telephone	600.00
Education	450.00
Book Binding	200.00
Postage	175.00
Encyclopedias	900.00
TOTAL	<u>\$36,400.00</u>

REPORT OF THE PLANNING BOARD

The Planning Board reviewed a number of minor subdivisions in 1991. Most of these were straightforward and did not require extensive work.

With the continued slowness in real estate, the board spent more time planning and reviewing the town's Master Plan. In 1991, we gathered a number of master plans from throughout the country which represented towns similar to ours. These we have used for ideas in outlining a plan for the revision of the Town of Kensington's Master Plan.

As we ended 1991, the planning board had developed a preamble, an outline for revision and goals and attributes of the town. These we should be sharing with the town for your comment and review. We hope to receive input which will represent the whole town.

We expect this to be a major part of our effort in 1992 with the endpoint being a revised Master Plan by sometime in 1994. This should posture the town for the next wave of real estate development.

Respectfully submitted,
Alan P. DeFreitas, Chairman

Proposed 1992 Planning Board Budget

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

REPORT OF THE KENSINGTON POLICE DEPARTMENT

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

Economic downfalls are felt by everyone. Municipal budgets are no different. I think we all understand the need for adequate police services. The question is to what extent?

Budget restraints for three consecutive years requires changes in any department. We now must prioritize calls for service and respond accordingly. An example would be us now spending more of our limited patrol coverage in the neighborhoods preventing residential burglaries. This means less time enforcing motor vehicle laws.

We have managed to reduce the number of house breaks by 5 over last year. We are certainly pleased by this, however, we paid the toll in the reduction of motor vehicle summons and D.W.I. arrests by approximately 50% under last years figures in both categories. This is a real concern to the Police Department. We are also spending more time investigating major crimes than in previous years. Simply taking the police report is not adequate or even acceptable to the victim by today's standards. A call for service may take weeks to complete with any degree of success.

In addition, more court time is now being required by all officers. Again, I contribute this to the faltering economy. More people seem to be contesting a ticket or criminal charges than in the past. An average court session for one of our officers requires his presence between 2 and 8 hours in the court room. As much as we understand the financial strain placed not only on the accused, but also the absence of patrol coverage during this period. In any event, we cannot jeopardize the safety of the community by putting blinders on.

This year, I encourage your thoughts and questions pertaining to your Police Department, not only as taxpayers, but concerned citizens. If you don't ask, you may be relying on false impressions. I honestly believe in order to maintain a working and professional relationship between town and any department, citizens should be aware of services available and the limitations associated with it. This would certainly make the lives of your police officers a little easier.

In closing, I want to give special thanks to the Board of Selectmen, the Fire Department, and Lucien Lizotte as the Road Agent for their support and cooperation. I know these groups and others have worked hard throughout the year to make Kensington a better place to live. I look forward in sharing mutual support with these groups in 1992.

For your information I have included a Consolidated Crime Report for the Kensington Police Department for the year 1991.

Respectfully Submitted,
Michael Aquilina

1991 CRIME REPORT

	1990	1991
Burglary - - - - -	15	10
Theft - - - - -	22	25
Motor Vehicle Violations - - - - -	638	367
Motor Vehicle Accidents - - - - -	64	32
Sexual Assault (Rape) - - - - -	3	0
Criminal Mischief - - - - -	18	13
Domestic Offenses - - - - -	50	55
Arrests (Total) - - - - -	104	83
D.W.I. - - - - -	21	10
Assault - - - - -	5	6
Child Abuse - - - - -	3	6
Resisting Arrest - - - - -	8	8
Controlled Drugs - - - - -	6	12

* Alarms, Vacant House Checks and A.C.O. calls have increased approximately 25% over last year.

Proposed 1992 Police Budget

Animal Control	\$ 1,000
Cruiser Maintenance	1,000
Equipment	1,500
Fuel	5,000
Insurance	5,122
Operating Expense	2,000
Support/Training	1,500
Salaries	77,947
Uniforms	1,500
Hepatitis shots	532
 TOTAL	 <u>\$ 97,101</u>

REPORT OF THE RECREATION COMMITTEE

During 1991 the people of Kensington enjoyed several programs sponsored by the Kensington Recreation Committee. The members of the committee and community volunteers contributed much time and effort to these programs.

Over 200 people enjoyed the three trips to Mt. Sunapee. We are fortunate to be able to offer this to Kensington residents again this winter. The cost for a day of skiing and transportation is most reasonable. Because of its popularity the state is now limiting each town only 100 passes for each trip. Sign up early!

The aerobics program is still very popular with adult residents and is offered 5 times weekly. Stay in shape and stay in touch--call Donna Carter for details.

The girl's softball program grows each season under the guidance of Dave and Rita Podalsky and their numerous volunteers. Two teams traveled to compete with teams from surrounding towns. The girls are learning the basic skills and the Recreation Committee is looking into having a pitching clinic this spring. Thanks to the local merchants and interested townspeople who donated the girls' shirts.

The summer program in the park for children K-6 was enjoyed by more than sixty children. Sheila Lane, with local teenage assistance, offered the children a wide range of activities. The program runs from 9 am - 1 pm daily for one week in July and one week in August. This year the children enjoyed a field trip to Wallis Sands and a performance by the Little Red Wagon.

In April a 60' x 80' asphalt pad was installed at the park. The Recreation Committee purchased basketball standards which will be installed this spring. We will be looking for volunteers!

The goal of the committee is to maintain and expand programs and facilities to meet the recreational needs of the townspeople. Our success depends upon the support of the residents. Give your support by volunteering at the Park Clean-up Day, coaching a team, offering suggestions and expressing your needs. Lend a Hand!

Respectfully submitted,
Nancy Roffman

PROPOSED 1992 RECREATION BUDGET

\$1,000

REPORT OF THE RECYCLING COMMITTEE

Our recycling program continues with the use of our MRCC (Coke truck) and we have expanded our program as the recycling market becomes available. Aerosol cans, paint cans, automobile type batteries and waste oil have all been added to our ever increasing list of acceptable recyclables. All our materials are sold locally, the MRCC travels to Nashua with the plastic, glass and aluminum while all the other recyclables are taken to Amesbury or used right here in Kensington. We continue to receive monthly checks from Container Recovery in Nashua and also from Shorts in Amesbury for our paper goods and cardboard. Five cent refundables are taken to Massachusetts and Maine by volunteers. The only marketed item we receive no revenue from, still, is from the metal can category, although they are recycled and taken from the waste stream.

As you can see in the Financial Report that follows, our income greatly exceeds our expenses. The cost avoidance factor at the landfill should not be overlooked either.

At this point of the recycling program we would like to find an available building or erect a building to operate our baler. Also, we support the pay-per-bag article and feel we would see an increase in participation in recycling if this was to pass. Maybe in the not too distant future, if the pay-per-bag program materializes, curbside pickup of recyclables may be a consideration.

One of the biggest drawbacks with recycling is contamination. Contamination is: mixing materials, recycling unclean materials, adding dirt in with your items. If in doubt, please ask. Crushing materials is for our benefit so we may carry more in the same space but they need to be crushed before coming to the recycling drop-off center. If crushed at the MRCC, dirt and gravel are added to the bins and could cause us to loose our market.

We continue to look for volunteers and committee members. Drivers with commercial drivers licenses are also needed to help us on a rotating basis with trucking. The program continues to grow and functions well with all interested and devoted volunteers and participants.

Financial Report
1991

INCOME

Sales - Container Recovery	1,606.53	
Refundables	1,098.50	
Bins	90.00	
Paper, etc.	62.96	
Accident Insurance	2,820.07	
Maintenance Reimbursement	65.90	
TOTAL		5,743.96

EXPENSES

Accident Repair	2,529.55	
Education (copies, workshop)	90.00	
Bins (new & repair)	142.00	
Truck: inspection	42.00	
parts	248.64	
gas	508.18	798.82
Equipment (baler, shredder)	60.73	
Trucking (hired)	887.00	
Credit (Fire Dept.)	21.39	
TOTAL		4,508.10

Appropriation	2,500.00	Appropriation	2,500.00
Insurance check	<u>2,820.07</u>	Income	5,743.96
	5,320.07	Expenses	4,508.10
Expenses	<u>4,508.10</u>		
Unexpended Balance	811.97		

Kingston Landfill	661.47 tons
Scrap Metal Recycled	9.35 tons
Cost Avoidance	84 tons @ \$50/ton = \$4,200

Approximately 1/3 participation in Recycling Program

OTHER REPORTS

GRANGE HALL COMMITTEE

Last year the committee reported that several decisions had been made about renovations to the Grange Hall. We are very pleased to report to the townspeople that many of the major renovations have already taken place.

The back ell now has a foundation, the electrical work has been completed, a central heating system and insulation has been installed and the plaster on the ceiling and walls has been restored. In addition, the siding on the south side of the hall has been replaced and the roof repaired. The entire building has received a coat of stain. Hal Bodwell, Carol and Bob Sargent have worked diligently overseeing these renovations and have spent countless hours working on the renovations.

The entire committee has worked very hard on fundraising. Over \$22,000 has been raised over the past year and a half. We wish to thank all those who generously contributed to this project. We are especially grateful to the Kensington Elementary School PTO for its contributions and fundraising efforts. We thank the Historical Society and Police Association for its support. The Volunteer Fire Department has volunteered many hours to this project. In addition, several interest townspeople have given their time scraping and staining.

The committee is committed to finishing the renovations as soon as possible so the town can use this beautiful building. Despite the efforts to accomplish this task in a cost effective manner we find that we need more funds. The floor needs to be refinished, water and plumbing have yet to be installed and the woodwork must be sanded and painted. The sanding and painting is a labor intensive project. We certainly could use some volunteers!

With your donations and support the Grange Hall will soon be enjoyed by all.

Respectfully submitted,
Nancy Roffman
for
The Grange Hall Committee

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

ROCKINGHAM PLANNING COMMISSION

During 1991 the Town of Kensington received a variety of services from the Rockingham Planning Commission.

In addition to general advisory services, the following direct technical assistance was provided:

1. Researched off-street parking standards for commercial development and provided examples.
2. Completed GIS-based groundwater resources map and related text for the Kensington Master Plan
3. Provided complimentary copies of Planning and Land Use RSA books to the Planning Board.
4. Spoke with Planning Board Chairman regarding the McDonald Excavation on the Kensington/South Hampton town line; advised Board on further changes in RSA 155-E -- the State excavation regulations statute.
5. Provided copy of Kensington base map to citizens working with the library.

In addition to Town-specific assistance, Kensington benefited from planning services provided on a region-wide basis, including land use planning, educational programs, transportation planning, solid waste management and other miscellaneous planning assistance.

SOUTHEAST REGIONAL REFUSE DISPOSAL DISTRICT 53-B
1991 Annual Report

The Recycling Committee continued to study and make recommendations for a Recycling Facility to be located at the Fremont Landfill site. On February 21, 1991 the District voted to table for twenty-eight days the motion to proceed with building and operating a recycling facility in Fremont. At a special called meeting on March 7, 1991, the committee passed a motion to defer the implementation of the Fremont facility until August 15, 1991. On August 15, 1991, the vote was again tabled until October 17, 1991. At the October meeting, the motion to proceed with building a Fremont recycling facility was defeated.

The Recycling Committee continued the Grant Program for education and public relations. Brentwood, Fremont, Hampton, North Hampton, Sandown, and South Hampton applied for and received grants which totaled \$7,542.50. Again, the Recycling Committees have done an excellent job in producing educational materials for their communities. \$10,000.00 has been budgeted to continue this program in 1992-1993.

Household Hazardous Waste was, and is, an on-going issue for the Recycling Committee. The committee began planning a series of household hazardous waste collection days and also used oil and used tire collection programs for member towns.

A State Household Hazardous Waste Advisory Committee was established and Henry Mixter, Bob Batchelder, and Barton Carr were appointed as the District representatives to that committee. Mr. Batchelder has attended most of the meetings in Concord and reports that the committee is active and working and has ongoing efforts on House Bill 776 with recommendations and comments.

The Landfill portion of the District operations continued with long-term contract with Waste Management of NH. Brentwood, Fremont, New Castle, North Hampton and Rye shipped to the Turnkey Landfill Facility in Rochester this past year. The tipping fee at Turnkey from July 1, 1991 through June 30, 1992 is \$50.18. We project the tipping fee for 1992-1993 will be between \$51.45 and \$52.00 depending on the CPI at January 1, 1992.

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

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

IN THE UPCOMING YEAR:

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

The Recycling Committee will continue to explore options for processing recyclables for market. The committee will also continue the planning for two household hazardous waste days and a used oil and used tire program for member towns.

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

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

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

Respectfully submitted,
Winthrop Comley
Secretary

BIRTHS REGISTERED IN THE TOWN OF KENSINGTON FOR THE YEAR ENDING DECEMBER 31, 1991

<u>BIRTH DATE</u>	<u>BIRTH PLACE</u>	<u>NAME OF CHILD</u>	<u>SEX</u>	<u>NAME OF FATHER</u>	<u>NAME OF MOTHER (MAIDEN)</u>
Jan. 12	Exeter	Colleen Sandra McCarthy	F	James R. McCarthy	Elizabeth A. Walker
Feb. 4	Exeter	Katherine Margaret Laroche	F	Michael P. Laroche	Denise M. Tiralia
Feb. 7	Exeter	Jessie Allen Aucoin	M	Dana G. Aucoin, Jr.	Coreen E. Olson
Feb. 13	Exeter	Meghan Patricia McDonough	F	Patrick M. McDonough	Carrie A Mezquita
Feb. 24	Ports.	Dylan Paul Antonio Chenevert	M	Jeffrey P. Chenevert	Theresa B. Dube
Apr. 8	Exeter	Douglas Stephen Abbiss	M	Stephen G. Abbiss	Jane A Schwarten
Apr. 15	Exeter	Mollie Trask Greenwood	F	Glenn K. Greenwood	Barbara J. Wallace
May 17	Exeter	Andrew Dana Armstrong	M	Melvin G. Armstrong III	Susann C. Palm
Aug. 9	Exeter	Murphy Joseph Bradley	M	Stephen E. Bradley	Loretta A. Lamoureaux
Sep. 23	Exeter	Kacie Alina Melanson	F	Jeffrey S. Melansson	Laurie J. Armstrong
Sep. 24	Exeter	Nicholas John Mertinooke	M	Christopher Mertinooke	Kelly A. McLynch
Oct. 20	Exeter	Nicole Muriel Segala	F	Michael A. Segala, Jr.	Wendy M. Cranson
Nov. 21	Ports.	Caitrin Ann Smith	F	Peter M. Smith	Nancy A. Castle
Dec. 24	Exeter	William Wesley Coughenour	M	William F. Coughenour	Ginger L. Towle

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

Linda C. Buxton, Town Clerk

DEATHS REGISTERED IN THE TOWN OF KENSINGTON FOR THE YEAR ENDING DECEMBER 31, 1991

DATE OF DEATH	DECEASED	PLACE OF DEATH	FATHER & MOTHER
Feb. 10	Herbert R. Crowell	Weare, NH	
Feb. 11	Lucy Cram Blodget	Exeter	Joseph Cram & Georgla Connor
Feb. 18	Elbridge S. Young	Exeter	George Young & Abble West
Mar. 3	Daniel Everett Palmer	Hampton	Daniel E. Palmer & Martha W. Brown
Jul. 18	Richard Elmore Dearborn	Exeter	Elmore L. Dearborn & Lillian M. Devitt
Aug. 3	Beatrice Irene Palmer	Glens Falls, NY	
Aug. 30	Elizabeth Blair Calhoun	Portsmouth	Andrew G. Blair & Margaret Holden
Nov. 16	Harry L. Steeves	Exeter	William H. Steeves & Katherine Lavelly
Dec. 3	Otto P. Suorsa	Exeter	Paavo Suorsa & Silna Hanni
Dec. 23	Joyce Granton Bronk	Kensington	Russell A. Granton & Eleanor G. Durkee
Dec. 29	Irene Haley	Kensington	Charles Christoffesen & Ellen Johnson

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

Linda C. Baxton, Town Clerk

MARRIAGES RECORDED IN THE TOWN OF KENSINGTON

FOR THE YEAR ENDING DECEMBER 31, 1991

<u>DATE</u>	<u>GROOM AND BRIDE</u>	<u>RESIDENCE</u>
Mar. 23	David Robert Cote Heather Lynn Bradley	Kensington, NH Medford, NJ
Apr. 27	Timothy James Cannon Susan Elizabeth Sargent	W. Suffield, CT Kensington, NH
May 4	Todd Matthew Bradsher Tracey Lynne Blood	Brentwood, NH Kensington, NH
Jun. 15	Gregory Scott Emerson Fay Andrea Rogers	Seabrook, NH Kensington, NH
Jul. 24	Robert Jardin Brown Paula S. Lamson	Rockport, MA Rockport, MA
Aug. 17	Ralph William Dame Janie Marie Pritchett	Kensington, NH Kensington, NH
Oct. 11	Dwight Lewis Crow Alicia Marie Sargent	Kensington, NH Kensington, NH
Nov. 29	Brian Christopher Mills Cassie Lynn Pellerin	Fremont, OH Kensington, NH
Dec. 24	Erik Roald Amundsen Lesli Rebecca Davis	Kensington, NH Kensington, NH
Dec. 28	Robert Raymond Roy Dawn Marie Fuhs	Kensington, NH Kensington, NH

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

Linda C. Buxton
Town Clerk

SELECTMEN'S REPORT.

VALUATION IN APRIL, 1890.

Land and buildings,	\$215,764 00
No. polls, 143,	14,300 00
cows, 438,	9,629 00
oxen, 70,	3,162 00
other neat stock, 122,	1,885 00
horses, 156,	9,550 00
sheep, 240,	891 00
swine, 23,	187 00
carriages, 8,	535 00
shares bank stock, 36,	3,600 00
Money at interest,	4,936 00
Stock in trade,	7,415 00

Total,	\$271,854 00
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Money to collect,	\$2,684 30
Dog tax,	58 00

APPROPRIATIONS.

For State tax,	\$640 00
County tax,	643 12
support of schools,	648 00
school supplies,	100 00
cemetery,	200 00
memorial day,	25 00
contingencies,	300 00
labor on Beaver dam road,	50 00
highway tax in labor,	400 00

State, county, town and school tax per \$100 valuation, \$.98

Highway tax per \$100, .15

Remaining in collector's hands, 1884,	93
" " " 1888,	6 99
" " " 1889,	2 99
" " " 1890,	124 75

LAROY S. SANBORN, JAMES W. W. BROWN, AMOS M. EVANS,	}	Selectmen of Kensington.
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KENSINGTON VALUES 11/01/91

OWNER	ACRES	LAND VAL	TOTL VAL
ABBISS STEPHEN G	8.10	70500	149900
ADAMS MICHAEL C	0.50	48000	93200
AHAM BRYAN W	1.00	56000	131800
ALEXANDER JOHN D	1.27	62300	230100
ALGER MARGARET	1.00	6700	6700
ALGER MARGARET	4.00	2000	2000
ALLEN ANTHONY W	1.00	56000	227500
ALLEN WINSTON M	65.00	65630cu	185030
ALMON DOUGLAS W	1.00	56000	77000
ALMON DOUGLAS W	2.20	5900	5500
AMATO LUIGI G	1.67	68900	68900
AMAZEN VERNON	1.60	1400	1400
AMERICAN LEGION	0.90	55000ex	182900
AMUNDSEN ERIK R	3.38	62000	201000
AMUNDSEN NOEL B	1.38	57000	174000
AMUNDSEN ROBERT B	2.00	58500	240900
AMUNDSEN ROBERT B	1.69	57700	57700
ANDERSON EDNA A	1.00	56000	146200
ANDREWS ROBERT S	1.00	50400	124500
ANDREWS ROBERT S	1.74	57900	167200
ARMSTRONG ESTATE OF	5.00	3700	3700
ARMSTRONG III MELVIN	6.40	63900	163500
ARMSTRONG JR MELVIN	19.56	97000	158200
ARMSTRONG JR MELVIN	4.00	2100	2100
ARTIGLIERE JEROME	1.16	62000	177700
ASHLEY JOHN K	1.00	56000	121200
ASSAD JAMES P	1.00	56000	133000
ASSET TITLE HOLDING	74.90	177200	224700
ASSET TITLE HOLDING	12.21	92700	92700
ASSET TITLE HOLDING	67.31	152000	152000
ATLANTIC TRUST CO.	2.95	60900	104300
AUCOIN DANA	0.50	38600	78500
AUCOIN DANA	0.00	0	27200
AVERY JR. PAUL F	65.00	72650cu	330350
BAGSHAW JANICE M	1.70	2100	2100
BAILEY DAVID A	1.10	61900	153400
BAILLARGEON RICHARD	1.00	56000	97400
BALCH MARILYN C	16.93	1321cu	1321
BALDWIN EUGENE W	1.00	47600	161100
BALFE MICHAEL	4.48	64700	230300
BALL MARGARET J	1.00	61600	149600
BARNARD KENNETH	1.00	56000	157300
BARGATE MARY B	3.80	70500	241400
BARKER LAWRENCE A	1.00	61600	136000
BARKHOUSE RALPH C	1.80	63600	151400
BARLOW ROBERT	10.30	56223cu	184723
BARLOW ROBERT	1.19	29cu	29
BARRON JOHN B	5.10	66000	141600
BARTLEY KATHY A	2.46	59700	135100
BARTLEY PAUL L	1.00	56000	138900
BATCHELDER ELEANOR	58.00	2506cu	2506
BATCHELDER RICHARD B	1.00	56000	56000
BATCHELDER RICHARD D	3.50	62300	143700
BATCHELDER RICHARD D	11.00	92200	262200
BATCHELDER ROBERT E	1.00	56000	130500
BATES RICHARD E &	1.00	56000	129500
BATES ROBERT H	49.00	64660cu	158260
BAYBANK MIDDLESEX	2.19	59000	59000
BAYBANK MIDDLESEX	2.54	59900	59900
BAYBANK MIDDLESEX	1.41	68200	68200
BAYBANK MIDDLESEX	1.28	67900	244500
BECK JR JOHN	2.10	58800	110800
BECKMAN HOWARD	1.50	57300	89500
BELANGER RICHARD A	1.00	56000	139800
BELBUSTI PAUL F	1.88	58200	239600
BELLISLE PAUL N	1.00	56000	154700
BELLISLE RONALD L	4.21	64000	146300
BENNETTO AMEDEO P	1.15	56400	123900
BENNETT LINDA	14.90	72702cu	215202
BENT ROBERT F	3.07	61200	119400
BERKMEIER ADELAIDE	2.50	65400	141000
BERKMEIER ADELAIDE	11.00	81300	101200
BERKMEIER ADELAIDE	1.00	61600	80700
BERKMEIER ADELAIDE	0.90	60500	60500
BERNIE HELEN L	1.80	70500	116900
BERNIER NORMAN J	1.00	61600	137900
BERRY DAVID B	3.04	65600	322900
BERRY SUSAN	3.93	52100	52100

KENSINGTON VALUES 11/01/91

OWNER	ACRES	LAND VAL	TOTL VAL
BISBEE RAYMOND C	20.70	57064cu	184364
BLAISD SAMUEL S	2.00	58500	58500
BLAISDELL LEROY	3.01	59300	180100
BLANEY W GORDON & EV	0.70	53000	102900
BLOOD RAFE H	14.50	58587cu	138387
BLOOD RAFE H	8.00	432cu	432
BLUM JEFFREY R	26.03	133100	386900
BODWELL 3RD HAROLD	41.54	117377cu	202977
BODWELL JR HAROLD	29.00	41000	33201
BODWELL JR HAROLD W	90.00	80350cu	237650
BODWELL JR HAROLD W	63.00	9874cu	9874
BODWELL JR HAROLD W	26.00	4605cu	4605
BODWELL DANIEL	2.00	17100	17100
BODWELL ELIZABETH A	41.70	2741cu	2741
BODWELL HAROLD W & E	2.20	59000	129600
BOLDUC ROBERT A	1.00	56000	136600
BORDEN STUART A	3.55	67000	142900
BOSWELL RICHARD C	24.06	59896cu	265396
BOSWELL RICHARD C	25.56	1915cu	2415
BOSWELL RICHARD C	3.60	230cu	230
BOTT ALAN R	3.70	4600	4600
BOUCHER NEAL M	5.32	66500	162400
BOUDREAU EUGENE P	1.60	68700	200300
BOUSSU FRED W	1.71	57800	185300
BOUWENS JAY A	2.34	65000	211400
BOYD JAMES W	2.60	60000	178600
BOYD ROBERT M	1.03	56100	119200
BRADLEY JOHN A &	0.60	52000	133000
BRADLEY STEPHEN E	2.89	60700	198300
BRAGG HAROLD P	21.12	6403cu	173811
BRANDAO ALBERT S	1.74	57910	190500
BREWER ELMER C	33.00	3168cu	3168
BREWER ELMER C	5.70	85600	260300
BREWER ELMER C	1.00	61600	61600
BREWER ELMER C	37.00	1998cu	1998
BREWER SALLY A	1.00	61600	61600
BREWSTER BARRY J	2.11	58800	201400
BREWSTER CAROLYN P	75.00	3557cu	3557
BREWSTER GEORGE W	5.40	72700	142100
BRIGGS LESLIE C	12.00	59292cu	143492
BRIGGS ROBERT	10.82	56154cu	124554
BRINCKERHOFF RICHARD	15.00	91200	253300
BRITTON DANIEL E	0.80	2000	2000
BRITTON KATHARINA A	15.00	67400	272100
BRITTON MICHAEL G	1.00	2500	4700
BRONK JOYCE G&ROBERT	15.00	54500	54500
BRONK JOYCE G&ROBERT	22.00	108300	247800
BROWN ESTATE OF LEAV	29.00	67480cu	171680
BROWN BRADLEY	0.50	48000	110900
BROWN ESTATE OF LEAV	21.00	403cu	403
BROWN EVERETT	18.00	61576cu	63876
BROWN EVERETT	1.00	96	96
BROWN EVERETT W	11.00	56960cu	109460
BROWN HENRY F C	1.20	56000	126600
BROWN JEFFREY E	1.00	56000	130100
BROWN LEAVITT ESTATE	19.00	1008cu	1008
BROWN NATALIE S	2.80	60500	124600
BRUYER JR WILLIAM C	1.00	56000	181500
BRUCATO PETER L	1.20	56500	136400
BRUCE RODNEY L	1.00	56000	166800
BUCHANAN DAVID	4.73	65300	224800
BUCHANAN FRANCIS A	28.00	49722cu	116722
BULLOCK BERNARD A	23.00	72570cu	267120
BURNAP ARTHUR A	1.50	57300	121800
BURWELL ROBERT A	1.70	57800	122000
BUXTON FAMILY REALTY	22.00	422cu	422
BUXTON FAMILY REALTY	23.00	3294cu	3294
BUXTON FAMILY REALTY	1.30	426cu	426
BUXTON FAMILY REALTY	4.00	56984cu	235084
BUXTON FAMILY REALTY	7.80	2292cu	2292
BUXTON FAMILY REALTY	5.10	318cu	318
BUXTON SANDRA Y	8.50	59295cu	91495
BUXTON STANLEY F &	0.80	54000	164500
BUXTON WILLIAM G	93.54	99000cu	9900
BUXTON WILLIAM G	1.38	86cu	86
BUXTON WILLIAM G	1.38	86cu	86
BUXTON WILLIAM G	1.00	56000	155200
CALEY PATRICIA F	2.53	59800	148300

KENSINGTON VALUES 11/01/91

OWNER	ACRES	LAND VAL	TOTL VAL
CALLAHAN CAROLE L	3.00	68500	179200
CAMACHO PETER H	4.23	64100	229400
CARBONE STEVEN J	5.71	67400	271900
CARD ESTATE OF SUMNE	23.98	67288cu	162488
CARD ESTATE OF SUMNE	1.15	377cu	377
CARD ESTATE OF SUMN	149.73	62511cu	62511
CARDESTATE OF SUMNER	1.15	377cu	377
CARDESTATE OF SUMNER	1.15	377cu	377
CAREY JOHN F	1.25	56600	178300
CAREY WILLIAM A	1.50	81cu	81
CARENITO PHILLIP L	1.65	57600	171100
CARPENTER HARLOW	88.00	92560cu	483560
CARRELL JR HARRY M	6.60	60000	224500
CARRIER LILLIAN	1.20	56500	121300
CARROLL JOSEPHINE M	2.14	58900	176400
CARTER JR JAMES E	1.80	58000	156900
CARTER WALTER G	1.00	84000	194800
CASSELL JR GEORGE F	6.02	68200	241000
CERNIAUSKAS ALBERT	3.00	61000	153600
CHAISSON DANIEL	0.60	41600	133700
CHAMBERLAIN TRUSTE G	0.40	39300	80900
CHAPMAN MARTON J	0.70	53000	87500
CHASE JR. FREDERICK	1.00	56000	125700
CHASE DONALD G	1.57	57400	213700
CHASE JOHN M	2.00	58500	126600
CHENEVERT JEFF	1.00	56000	76800
CHIGAS JOHN A	1.96	58000	58000
CHURCH UNIVERSALIST	0.10	30000ex	95900
CLARK JOHN R	4.00	5000	5000
CLARKE JOHN W	1.76	69100	201100
CLEARY BARBARA Z	1.38	56800	126800
CLEMONS JANE E	1.00	56000	129500
CLOCHER ERNEST R	6.00	68900	172200
CLOCHER RICHARD R	1.10	61900	61900
COFFIN GEORGE E	3.00	60500	121000
COHEN HELEN C	8.59	94100	252900
COLANTON FRANK	31.48	31900	37300
COLBY STEPHEN R	14.40	58055cu	215355
COLE ALEX G	1.34	56900	141100
COLE DAVID	2.00	58500	134300
COLE GEORGE A	47.85	9838cu	9838
COLE GEORGE A	1.00	56000	127300
COLE GEORGE A	4.00	3500	3500
COLE HARLEY	5.03	94600	137500
COLE HARLEY P	10.50	26700	26700
COLE HARLEY P	1.00	56000	97800
COLLINS GEORGE A	0.60	45800	103000
COLLINS RUTH B	1.00	56000	121300
CONGREGATIONAL CH FI	4.70	115800ex	238900
CONGREGATIONAL CH KE	0.30	39300ex	102800
CONNER JENNIE B	8.00	88300	88300
COOK BRIAN E	1.59	57500	183000
CORBETT JAMES J	13.00	2654cu	2654
CORNWELL IVAN F	1.00	56000	121000
COSENTINO TRUSTEE AN	5.68	85100	207600
COSTA JOHN P	13.71	68700	214700
COTE ALBERT P	0.20	9600	9600
COTE ROBERT D	5.90	73600	177100
COTE WILLIAM F	1.60	57500	151600
COUSSOLE GREG	1.17	62000	174400
CRAIG JR JAMES W	3.00	61000	61000
CRAIG JR JAMES W	1.94	58400	58400
CRAIG JR JAMES W	2.00	58500	58500
CROWELL ESTATE OF H	1.00	62cu	62
CROWELLESTATE OF H R	1.30	101cu	101
CRUZ JR HECTOR L	1.00	56000	159300
CRUYER DON Q	29.60	51908cu	162908
CURRIER CLARA	6.50	67700	138200
CURTIS LAURAN E	1.00	50000	125300
CUSHMAN DAVID B	1.10	61900	171000
DACY ARTHUR W	1.13	61900	210200
DAIGNEAULT LOUIS E	11.00	59860cu	101760
DAILEY DANIEL O	11.00	103500	388400
DALY VIOLET C	12.00	56204cu	75604
DAME RALPH W	5.30	65000	137500
DARNELL JR JOHN L	2.59	65600	198600
DAUPHINAIS WILLIAM	3.00	61000	161000
DAVIS DIANE C	1.96	63000	156500

KENSINGTON VALUES 11/01/91

OWNER	ACRES	LAND VAL	TOTL VAL
DEANE BARBARA	0.50	52800	143600
DEARBORN RICHARD E	6.00	69400	186600
DEBOISBRIAND NORMAN	1.50	57300	171600
DEFranzo LINDA	1.11	56300	99100
DELROSSI ROBERT S	2.20	72900	157000
DEMAREE MITCHELL R	1.00	56000	137200
DENNETT RALPH G	7.20	8700	8700
DESJARDINS JR ALBEO	1.91	58300	245600
DESROSIERS JOHN	1.00	56000	129500
DIAMOND DORIS J	1.61	57500	161000
DIBONA DOROTHY	3.26	67300	260300
DIGNARD RONALD J	1.50	57300	163000
DINGMAN MICHAEL D	154.00	385800	459900
DIRUSSO GARY L	1.01	61600	206700
DODDIE MARC P	1.15	56400	145600
DOE STEPHEN H	2.08	58700	58700
DOHERTY FRANCIS J	1.15	56400	125000
DOHERTY PAUL F	6.07	67700	152700
DONOVAN MICHAEL F	1.00	44800	159300
DORAN JC & DJ	2.90	60800	63600
DOUGLAS CARLTON REAL	0.70	53000	90300
DOUGLAS CARLTON REAL	17.00	78800	150600
DOW MARK &	2.10	43100	57200
DOW ROBERT	11.80	50659cu	180059
DOW ROBERT	18.00	84500	84500
DOYLE JOHN J	2.50	59800	144100
DREW RICHARD F	0.40	43700	112100
DUFFY ROBERT D	4.20	79000	203600
DUFFY ROBERT T	2.62	60100	231200
DUFFY ROBERT T	2.38	59500	59800
DUFFY ROBERT T	9.65	88400	482800
DUFFY ROBERT T	2.64	65700	121500
DUNN ELMER D	0.40	43700	99000
DURA CHARLOTTE E	6.50	7900	7900
DURELL GREG D	0.80	59400	121200
DUSTIN ALAN	16.25	58731cu	376031
DZENOWAGIS CLAIRE M	8.50	67400	183000
EASSON MARIE	2.00	58500	141600
EASSON MARIE	9.50	18700	18700
EASTMAN HELEN W	3.20	38cu	38
EASTMAN HELEN W	9.50	57744cu	148344
EASTMAN HELEN W	2.10	689cu	689
EASTMAN HERBERT L &	5.65	56298cu	123798
EASTMAN HERBERT & H	10.00	640cu	640
EASTMAN HOWARD C	12.00	114640cu	279840
EASTMANESTATE OF OTI	6.00	384cu	384
EASTMANESTATE OF OTI	10.00	640cu	640
EATON WAYNE H	2.85	48500	103500
ELLSWORTH WILBUR F	1.40	57000	137400
EMILIO GARY V	1.30	56800	131100
EVANS GEORGE A	4.00	77cu	77
EVANS GEORGE A	14.00	269cu	269
EVANS GEORGE A	21.00	61623cu	158023
EVANS GLORIA	1.61	57500	144700
EVANS ROBERT S	12.00	75400	86100
EXETER & HAMPTON ELE	1.00	61600	61600
EXETER & HAMPTON ELE	18.61	124100	1602400
FABSIKAT AL & THOMA	1.00	56000	155100
FALCONER REVOCABLE L	2.06	207cu	207
FALCONER CAROL A	3.11	60700	136100
FALCONER JAMES C	1.00	61600	118500
FALCONER JAMES C	8.14	701cu	701
FANARAS JR CHARLES A	0.80	54000	120000
FARLEY JAMES K	3.00	61000	208500
FELCH JR HOWARD R	5.20	66200	154300
FELCH ALFRED I	2.00	64100	154500
FELCH CHARLES H	1.50	57300	134700
FELCH FRANKLIN S	7.70	57800	155900
FELCH TRAVIS F	1.76	57900	57900
FERWERDA LINDA A	6.97	66900	209100
FIELD G STEPHEN	4.40	72000	140100
FINCH DAVIS W	2.60	3300	3300
FINCKE GARY N	5.30	66400	66400
FINCKE GARY N	2.20	64600	64600
FINCKE GARY N	2.20	64600	64600
FINCKE GARY N	1.90	63900	63900
FINCKE GARY N	1.80	63600	63600
FINCKE GARY N	3.30	67400	67400

KENSINGTON VALUES 11/01/91

OWNER	ACRES	LAND VAL	TOTL VAL
FINCKE GARY N	3.30	67400	67400
FINCKE GARY N	3.30	68900	68900
FINCKE GARY N	3.40	67600	67600
FINCKE GARY N	2.10	64400	64400
FINCKE GARY N	6.20	74200	74200
FISSET JENNIE	1.20	62100	133500
FISH MARGARET R	28.00	57955cu	96365
FISHER JACQUELINE C	2.00	87800	184300
FISHER ROBERT	1.25	62200	145300
FISKE WILLIAM L	16.00	92000	149900
FLANDERS MARGARET	1.00	36400	36400
FLANDERS MARGARET	1.00	50400	57300
FLANIGAN PHOEBE	2.22	58600	172900
FOOTE JOHN J	1.59	63100	214500
FOURNIER PETER R	3.24	61600	165700
FRANCIS MARSHA J	1.50	57300	141000
FRANK GEERT	46.00	61284cu	235984
FRATUS KENNETH M	1.00	56000	126200
FREEMAN DAVID F	5.83	70400	225000
FRYE ROBERT E	1.30	58600	111000
FULLER HERBERT E	7.50	71600	104600
FULMORE THORNE BEC	4.50	53600	53600
FURBUS RALPH	12.00	64200	150300
GAMELIN ARTHUR E	1.00	56000	134400
GARAM PIERRE A	1.00	44800	71400
GARDNER RALPH	0.50	43200	98100
GARNEAU MARYJANE	9.24	75800	75800
GARNEAU MARYJANE	14.83	25900	25900
GARNEAU THERESE M	9.50	78600	123600
GARSIDE ROBERT E	1.00	61600	196300
GATCOMB ANN W	2.00	58500	134700
GATCOMB KATHLEEN H	1.67	57700	136200
GAUTUIS GEORGE JR. W	20.00	69871cu	159871
GAW THERESE M	2.00	60000	226400
GBBAUER RICHARD	3.94	63400	198900
GEORGE WILMA A	1.00	56000	117200
GEORGIU CHRISTOPHER	1.73	57800	202900
GERARD GERALD B	1.16	56400	116600
GIBBONS NANCY A	1.71	63400	238200
GILBERT ALAN	4.00	76000	205200
GILLEN JOHN &	1.50	62900	173600
GILMORE MICHAEL G	0.30	39300	69500
GISSEL GORDON	0.16	300	300
GOODSTEIN BARRY R	0.80	54000	173500
GOODALL JAMES K	0.70	58300	119500
GOODALL KENNETH E	0.20	38500	90900
GOODWIN EDWARD W	1.00	56000	123500
GORRILL DAVID R	1.31	62400	193500
GOUGH HARVEY S	1.88	58200	88500
GRAY CHRISTOPHER D	1.39	57000	177400
GREEN GATE INC.	19.00	94400	156800
GREEN JAY F.	2.59	65600	204400
GREENWOOD CANDICE	1.00	56000	107700
GREENWOOD GLENN K	0.50	48000	137200
GREENWOOD WALTER B	9.00	70900	208200
GREER PETER	3.20	61500	319500
GROETZ JAMES L	0.75	58900	135000
GROVER DONALD G	12.50	87600	146800
HAINES AUBREY M	19.00	828cu	828
HAINES AUBREY M	14.88	61691cu	266491
HALE WILLIAM	4.00	56000	109000
HALE WINTHROP	2.77	60400	60400
HALE WINTHROP J	4.10	71300	152400
HALE WINTHROP J	2.70	32300	32300
HALEY ARTHUR E	1.00	56000	121400
HALL ROBERT L	1.00	56000	136000
HARNED WILLIAM H	2.50	59800	179100
HATTENBRUN DAVID L	8.17	78100	160100
HAUSER HERBERT	40.00	2456cu	2456
HAYDEN CARL	3.50	62300	167400
HEAL GORDON E	4.10	78800	136400
HEARN DEBORAH B	23.67	64536cu	95136
HEARN DEBORAH B	5.00	60cu	60
HEASLEY DAVID C	0.30	15700	22000
HEASLEY DAVID C	1.90	47100	149000
HEDE RITA P	0.90	60500	144800
HENNESSEY DAVID P	5.27	65900	220700
HENRY E & MARY J EKN	4.19	64000	64000

KENSINGTON VALUES 11/01/91

OWNER	ACRES	LAND VAL	TOTL_VAL
HERRON JR. WILLIAM M	1.00	56000	113800
HICKY THOMAS L	10.90	81100	177200
HILL JAMES W	2.10	64400	181000
HODGES JR CHARLES E	38.00	3040cu	3040
HODGES TRUST OF CHAR	5.78	57960cu	188460
HODGES, RUSSELL F	50.00	92700cu	92700
HODGES, RUSSELL F	0.13	6900	6100
HODGES TRUST OF CHARL	125.41	79353cu	80553
HODGESTRUST OF CHARL	3.61	56209cu	108409
HOLMES GREGG F	1.70	63400	169000
HOLZAPFEL WALTER	1.87	58200	204500
HOMMON REBECCA M	5.00	68800	201400
HORSE REALTY TRUST	9.23	22200	22200
HOUDEIN STUART E	1.58	57500	196700
HUDSON ROBERT F	31.00	58075cu	125975
HUEBNER DAVID A	0.44	600	600
HUGHES SANDRA J	1.70	57800	116500
HUMPHREY PARKER	1.00	56000	214100
ILLINGWORTH LEWIS	1.90	63900	265100
J HORGAN J GAGNE, H	11.92	954cu	954
J HORGAN J GAGNE, H	1.84	58100	156000
J.G.J.N. TRUST	1.38	62600	186600
JACOBS DOROTHY	19.50	62603cu	131103
JAMES DEBORAH A	4.11	63800	214700
JANVRIN DONALD L	14.00	312cu	312
JEFFERSON BRUCE A	1.04	67300	178000
JENNINGS FRANCIS W	1.00	56000	117800
JENSEN DONALD D	0.60	52000	156100
JODINI SUSAN N	2.10	79100	225100
JOHNSON JOHN	2.60	52000	110800
JOHNSON LENNART O	4.00	63500	139400
JOHNSON RICHARD H	11.03	60112cu	172212
JONES ESTATE OF KENN	1.00	56000	169100
JONES STEPHEN D	2.00	86500	174900
JONES STEPHEN D	3.40	66700	159900
KACZMAREK ELAINE H	49.61	7153cu	7153
KACZMAREK ELAINE H C	22.00	1716cu	1716
KADY PAUL D	2.07	64300	236600
KALER JAMES O	3.00	63500	164500
KARBEK FREDERICK P	1.00	69700	227100
KEARNEY GEORGE J	1.36	62500	180500
KENERSON CARL F	2.30	59300	130200
KENSINGTON OF TOWN	2.60	54400ex	54400
KENSINGTON OF TOWN	11.00	88200ex	88200
KENSINGTON OF TOWN	4.00	5000ex	5000
KENSINGTON TOWN OF	2.10	66300ex	66300
KENSINGTON TOWN OF	0.40	48000ex	141500
KENSINGTON TOWN OF	1.00	56000ex	56000
KENSINGTON TOWN OF	45.61	126600ex	126600
KERR THOMAS E	9.00	79100	239700
KILCOYNE MICHAEL R	1.10	56300	110800
KILCUP RICHARD S	0.60	1500	1500
KIMBALL CHARLES	0.00	0	3200
KIMBALL CHARLES	2.57	59900	59900
KIMBALL MARK	1.00	56000	95000
KIMBALL MARK	11.54	482cu	482
KIMBALL PAUL W	64.00	9461cu	9461
KIMBALL PAUL W	101.36	66447cu	143447
KIMBALL PAUL W	1.60	57500	152000
KINSLOW FRANKLIN	1.07	56200	141500
KIRWIN PATRICK J	1.00	56000	166000
KLEMARCZYK ALLEN J	0.48	47100	71000
KNOWLES JOHN F	1.00	56000	139500
KUBGEL PETER R	2.15	58900	58900
KUBGEL PETER R	2.00	58500	78600
KUBGEL PETER R	13.60	76300cu	251500
KUBGEL PETER R	5.00	7600	7600
KUTSCH WILHELM P	2.14	64500	236900
L'ITALIEN JR RODNEY	1.00	56000	108500
LAMBERT HEIRS OF G.	13.50	65935cu	178735
LAMBERT HEIRS OF G.&	112.00	2193cu	2193
LAMBERT DAVID F	1.29	56700	56700
LAMBERT DAVID F	1.10	56300	56300
LAMBERT DAVID F	0.63	1600	1600
LAMBERT DAVID F	2.29	59200	59200
LAMBERT HEIRS OF G	9.00	135cu	135
LAMPERT ALLEN	5.40	66700	66700
LAMPMAN RALPH	1.58	57500	157700

KENSINGTON VALUES 11/01/91

OWNER	ACRES	LAND VAL	TOTL VAL
LANE CHARLES W	0.80	54000	116800
LANNAN WILLIAM M	0.50	48000	98600
LARIVIERE PHILIP A	1.30	56800	126900
LAROCHE MICHAEL P	6.90	70300	198300
LARSEN JAMES A	1.00	56000	179400
LASEN HARRY	10.00	74000	155900
LAWLER JR RICHARD A	1.87	62700	203200
LAWLER SR MRS. ROLAN	1.10	56300	71100
LAWRENCE SAVINGS BAN	2.02	58600	170400
LEBLANC CHARLES	1.17	56400	132700
LEBOR WALTER S	13.00	123500	134600
LEBOR WALTER S	1.00	56000	200900
LEMIEUX LEON G	3.93	59700	165900
LENANE PETER E	1.00	56000	125200
LESSLIE H CARTER TRUS	1.40	45800	160100
LEVERIS ALEXANDER	1.00	61600	130400
LEVIN HARVEY J	3.00	76000	262600
LEWIS REALTY TRUST I	39.49	71600c	7160
LEWIS REALTY TRUST I	12.00	118302c	191502
LEWIS REALTY TRUST I	9.00	702c	702
LEWIS REALTY TRUST I	3.90	50626c	60826
LEWIS REALTY TRUST I	15.00	56606c	134606
LEWIS REALTY TRUST I	10.00	564c	564
LEWIS REALTY TRUST I	15.00	1316c	1316
LIBRARY KENSINGTON	0.53	49200ex	181100
LINNEHANN JR ROGER E	2.20	64600	183400
LIZOTTE LUCIEN	2.60	56700	77500
LIZOTTE ROBERT E	1.00	56000	147300
LOND HENRY	1.50	51000	148900
LORD MARION L	1.07	56400	141100
LOWELL EDWARD	0.00	0	29200
LOWELL KIM	2.00	58500	177200
LUFKIN GEORGE A	1.20	62100	62100
LUFKIN GEORGE A	2.00	58500	165500
LYMAN DAVID O	1.66	63300	174500
MACAULAY THOMAS	1.69	57700	153100
MACFARLANE DAVID L	1.21	56500	165100
MACQUARRIE JAMES B	30.00	93300	101900
MACQUARRIE JAMES B	21.00	172000	294400
MAHONEY PAUL R	8.50	77400	77800
MAIRE SUSAN S	2.60	67500	200000
MARDIROSIAN NANCY & MARINO ALESSANDRO V	37.00	661200c	206070
MARINO ALESSANDRO V	1.50	57300	313500
MARINO JAMES F	1.38	57000	209200
MARSOLAS GARY P	1.77	69100	239300
MARTIN JR GEORGE H	2.60	88000	215900
MATTIN STEPHEN	1.70	57800	118300
MAYNES THOMAS A	0.04	100	100
MCCALISTER SHIRLEY A	2.29	42400	62900
MCCALPINE RICHARD J	1.00	56000	153000
MCCARTHY JAMES R	5.82	72200	170600
MCCARTHY KEVIN G	4.92	77000	271900
MCCARTHY KEVIN G	3.41	50800	50800
MCCARTHY MICHAEL	1.09	56200	190800
MCCARTHY SEAN O	2.65	58500	188000
MCCOURT ROBERT K	1.00	56000	79000
MCCOURT ROBERT K	4.11	5100	5100
MCDONOUGH MARIE F	1.00	56000	137700
MCDONOUGH PATRICK H	4.83	76800	249500
MCDONOUGH STEPHEN G	2.37	70600	203400
MCCEE JR HERMAN E	1.10	55300	162700
MCKENNEY CAROLE J	1.00	56000	186200
MCLAUGHLIN THOMAS P	16.94	66034c	291434
MCILLAN MARTHA V	3.16	61200	114700
MEADE PETER L	0.61	57300	114400
MELANSON ERNEST	1.40	51400	80100
MELANSON JEFFREY S	1.44	57100	142900
MERRILL III RUSSELL	3.06	66800	213100
MERTINOOK ANDREW J	10.80	56335c	223135
MESSER EDWIN	0.00	0	25800
MICHAUD ESTATE OF PH	5.00	56600	56600
MILBURY DOROTHY B	1.00	56000	148300
MITCHELL DOUGLAS F	1.10	56300	179000
MITCHELL LEONARD S	2.00	58500	100900
MITCHELL PATRICIA A	10.00	88700	195200
MONAHAN CHARLES W	29.00	4264c	4264
MONAHAN CHARLES W	74.00	3617c	4617
MONROE LYNE E &	2.36	65000	181600

KENSINGTON VALUES 11/01/91

OWNER	ACRES	LAND VAL	TOTL VAL
MOORE DONALD A	14.00	66300c	177600
MORGAN EUNICE	28.24	918c	918
MORGAN EUNICE E	40.00	64152c	185852
MORRIS DREW W	6.50	7800c	780
MORRISSETTE LEE W	1.00	61600	89900
MOULTON RIDGE PARTNE	5.22	70300	70300
MOULTON JOHN R	7.50	59800	160900
MURPHY TRUSTEE JOHN	4.13	5200	5200
MURPHY ROBERT J	2.10	64400	161300
NELSON R TERRY	28.20	59594c	146194
NEVILLE TRUSTEE MARG	1.86	58200	58200
NEW HAMPSHIRE YANKEE	0.00	0	54200
NEWCOMB ROBERT A	1.30	56800	184900
NEWHOOK WAYNE	1.74	57900	57900
NEWTON HERBERT N	2.30	44400	56200
NICHOL ROLAND N	3.15	61400	147100
NIMPHIUS JOHN J	1.50	62900	164700
NOLL ANN E	2.70	60300	155100
NORTHEAST FEDERAL CR	6.70	69800	150900
NORTHERN UTILITIES G	0.00	0	305300
O'BRIEN JOHN C	2.60	60000	123800
O'BRIEN ROY J	2.00	58500	133400
O'KEEFE ROBERT A	1.00	56000	194400
OFFICES TOWN	0.50	72000ex	189700
OHLSON EDWIN R	0.50	48000	110300
OLIVER PATRICK P	2.60	60200	60200
OLIVER PATRICK P	3.17	67000	356100
OUELLET HELEN	1.00	56000	199300
OUELLET RONALD	1.85	115200	300700
P.E.A. TRUSTEES OF	5.00	71100	71100
PALLADINO JEROME J	1.00	56000	56000
PALLADINO JEROME J	1.00	56000	170400
PALMER D EVERETT &	63.00	121366c	318766
PALMER D EVERETT & B	13.20	58573c	81073
PARKER JR RICHARD K	54.60	11939c	11939
PARKER JANET R	24.00	57840c	243540
PARSONS MYRON R	3.50	69500	105000
PATNAUDE EDWOND	1.30	56800	92200
PEARCE CARLA	1.00	56000	56000
PEASE FRANCIS P	10.00	5900	5900
PEASE JUDITH	31.00	86380c	217500
PELLETIER STEVEN L	24.00	89100	114300
PENHAKEER JOHN J	4.89	76900	312400
PETRUCCI CHRISTINE	1.00	56000	125200
PETZY JR VICTOR J	1.93	58300c	197300
PHILLIPS EXETER ACAD	270.00	154200c	421800
PHILLIPS EXETER ACAD	1.00	80c	80
PHILLIPS DONALD	1.10	61900	137700
PIKUL DONNA	4.60	57800	57800
PIKUL DONNA H	1.20	56000	181700
PLUMBE HECTOR J	0.40	48000	101200
PLUMB MARY ELLEN	6.10	95200	240000
PODALSKY DAVID J	1.00	56000	110000
POOLE PETER L	0.75	58900	121900
POTTS NATHALIE S	1.00	56000	150700
POWER ROBERT R	8.05	72900	220800
POWERS RICHARD	1.00	56000	173100
POWERS THOMAS R	4.00	5000	5000
POWERS THOMAS R	10.00	5400c	540
POWERS THOMAS R	5.00	290	290
PRESCOTT PRISCILLA	6.20	67400	173200
PRESCOTT RICHARD D	38.30	735c	735
PRESCOTT RICHARD D	11.50	897c	897
PRESCOTT RICHARD D	3.00	56820c	163220
PROPERTIES INC.	46.63	174700	174700
PROVOST DANIEL P	1.00	44800	163600
PUBLIC SERVICE CO. O	0.00	0	1961500
RAFERTY MICHAEL E	0.30	43300	162100
RAND JR WILLIAM A	1.00	56000	105000
RAND JOHN R	1.11	61900	198900
RAND WILLIAM A	1.70	65200	157000
REILLY THOMAS P	2.70	36200	36200
RICCI CONSTRUCTION C	10.40	82900	82900
RICE JOHANNA K	18.00	59324c	249024
RIDEOUT SEAVIE &	0.50	47500	154300
RIPLEY JOSEPH H	3.25	67200	259300
RIZZO JOHN	2.91	50800	146900
ROBERT DOW INC	28.90	116700	116700

KENSINGTON VALUES 11/01/91

OWNER	ACRES	LAND VAL	TOTL VAL
ROBERTS EDGAR A	2.00	64100	134400
ROBINSON AMY D	3.00	3800	3800
ROBINSON GEORGE W	3.20	69000	69000
ROBINSON GEORGE W	5.50	73500	149500
ROCHWARC JOHN I	1.80	62400	127400
ROFFMAN DENNIS L	1.30	32400	27400
ROGERS DOROTHY J	0.20	35000	52200
ROHANO ROBERT R	27.49	125500	125500
ROHANO ROBERT R	17.54	20200	20200
ROSENCRANTZ JR. JAME	0.00	0	60700
ROSENCRANTZ BONNIE	10.52	59903cu	195903
ROSENCRANTZ DANIEL D	2.30	59300	122400
ROSENCRANTZ HILDA M	13.00	60422cu	135622
ROSENCRANTZ JAMES R	1.00	56000	225700
ROSENCRANTZ JAMES R	3.60	172000	376900
ROSENCRANTZ WESLEY R	14.20	3037cu	3037
ROSENCRANTZ WESLEY R	1.31	537cu	537
ROSENCRANTZ WESLEY R	1.29	529cu	529
ROSENCRANTZ WESLEY R	5.70	445cu	445
ROSENCRANTZ WESLEY R	1.39	570cu	570
ROSENCRANTZ WESLEY R	1.39	570cu	570
ROSENCRANTZ WESLEY R	1.32	541cu	541
ROSENCRANTZ WESLEY R	52.28	6246cu	6246
ROSENCRANTZ WESLEY R	2.07	112cu	112
ROSS PRISCILLA R	1.50	57300	144900
ROY ARMAND J	1.62	57600	177800
RUDIS VIRGINIA E	2.00	58500	86300
RUGGERI EDWARD J	1.13	56300	178500
RUSSELL ARTHUR M	1.00	61600	87700
RUSSELL ARTHUR M	2.50	65400	137900
RYDER CHARLES D	3.30	61800	221200
SADLER DONALD C	0.50	48000	117700
SALYARDS JR. JAMES R	1.00	56000	136800
SAMANS WILLIAM O	1.40	62600	162700
SAMPSON SR ROGER A	2.00	58500	145900
SANBORN HEIRS OF JOH	5.00	312cu	312
SANBORN E EMMONS	1.70	57800	189000
SANBORN HEIRS OF JOH	6.00	115cu	115
SANBORN JOSEPH G	2.33	59300	59300
SANTASTROM ERIC L	2.60	60000	208500
SANTARELLI KENNETH H	1.40	62600	179500
SARGENT ALICIA	0.00	0	47400
SARGENT JOHN	1.00	56000	56000
SARGENT JOHN W	1.00	19600	19600
SARGENT JOHN W	20.00	72800cu	161000
SARGENT RALPH B	47.00	10084cu	42984
SARGENT RALPH B	4.40	51794cu	125094
SARGENT RALPH D	1.00	56000	137500
SARGENT ROBERT J	1.00	56000	138400
SAWYER PETER J	1.30	62400	189700
SAWYER PETER J	3.90	59800	59800
SAWYER PETER J	12.00	648cu	648
SCHADLER JAY L	6.00	114300	284200
SCHOOL DISTRICT KENS	6.13	66700ex	632400
SCHWEIZER FAMILY TRU	30.56	2425cu	2425
SCHWEIZER FAMILY TRU	15.59	56830cu	147530
SCHWEIZER JR HUBERT	17.66	7241cu	7241
SCHWEIZER HUBERT H	11.00	59280cu	215080
SCHWOTZER MICHAEL	3.00	56000	156800
SEABROOK OF TOWN	49.30	59091cu	59091
SEGALA MICHAEL A	1.00	56000	138300
SELFE ROBERT W	2.10	66300	211900
SENTENAC DENNIS S	2.00	66000	156700
SHAW JR GEORGE J	8.93	697cu	697
SHAW JR. GEORGE JACK	14.00	336cu	336
SHAW JACK G	0.36	46100	95200
SHAW JAMES R	1.47	57200	142100
SILVESTRI JR. STEPHE	2.40	59500	164000
SIMMONS JR. JAMES A	2.57	59900	162400
SIMON WILLIAM E	1.65	57700	127100
SIMON WILLIAM J	7.50	97700	274100
SIMON WILLIAM J	1.73	57800	101000
SIMPSON RAYMOND	0.00	0	35800
SINGER PAULA J	6.00	80300	251200
SMART ROBERT	3.41	62000	62000
SMART ROBERT I	1.58	57500	167900
SMITH JR ALBERT J	2.60	67500	144000
SMITH CHRISTOPHER T	2.05	58300	124000

KENSINGTON VALUES 11/01/91

OWNER	ACRES	LAND VAL	TOTL VAL
SMITH RACHEL	5.00	3700	3700
SMITH RACHEL S	7.00	8500	8500
SMITH STEPHEN	86.00	69962cu	242662
SMITH STEPHEN	10.00	3328cu	3328
SMITH STEPHEN	0.10	1100	1100
SMITH STEPHEN C	8.00	4800	4800
SMITH STEPHEN C	63.40	4945cu	4945
SMITH THOMAS V	0.70	53000	136600
SNOOK DANIEL	1.19	56500	108800
SOLOMON ROBERT C	1.40	57000	161500
SOWERS WALKER M	1.76	63500	175900
SPENCE THOMAS E	1.00	2500	2500
SPRAGUE HOWARD C	1.00	56000	86000
SPRINGER JAY A	9.30	87800	321700
ST JEAN PAUL R	1.00	56000	197200
ST. LAWRENCE JANET R	0.50	48000	130100
STATE STREET BANK &	0.95	61100	136100
STERGE THODORE W	1.00	61600	177200
STEVES HARRY	2.20	59000	122100
STEVES LLOYD H	1.20	56500	56500
STEVES PAUL E	1.20	56500	147800
STERN MARC I & ED DA	1.30	800	800
STERN MARC I & ED DA	162.75	73490cu	214390
STEWART JAMES C	2.50	66200	85300
SULLIVAN CORNELIUS A	12.70	158204cu	591604
SWANSON EDWARD A	1.96	58400	177200
SWASEY HARY A & RUSS	3.00	55400	55400
SWIFT GORDON H	1.98	60000	60000
SWIFT GORDON H	5.00	85000	171500
TELOIAN GEORGE	28.40	45700	60200
TENG CHAO-CHENG	1.00	61600	138000
TESCHEK PATRICIA D	3.64	68200	182700
THIVIERGE RAYMOND	1.00	56000	124600
THOMAS ARTHUR M	2.80	88500	171000
THOMAS PATRICIA A	0.46	50800	135700
THOMPSON JAMES P	1.30	56800	131200
THOMPSON RAYMOND L	2.18	59000	160400
THOMPSON RUSSEL P	1.70	63400	176200
THORNDIKE TOWNSEND W	18.50	111600	111600
THORNDIKE TOWNSEND W	4.00	88200	155100
THORNDIKE TOWNSEND W	3.40	85500	85500
TONRY ALICE	16.00	56495cu	56495
TONRY ALICE	1.00	56000	114900
TONRY ALICE	1.00	2100	2100
TOWN OF KENSINGTON	3.70	60900ex	60900
TOWN OF KENSINGTON	1.23	56600ex	56600
TOWN OF KENSINGTON	4.00	59800ex	59800
TOWN OF KENSINGTON	0.40	43700ex	103200
TOWN OF KENSINGTON	0.01	0ex	0
TOWN OF KENSINGTON	5.00	65100ex	65100
TOWN OF KENSINGTON	0.01	0ex	0
TOWN OF KENSINGTON	0.01	0ex	0
TOWN OF KENSINGTON	175.00	301600ex	301600
TREMBLAY YOUNG BETTY	0.25	37200	69000
TRI TOWN REALTY TRUS	15.00	34900	34900
TRUDELL CHARLES A	3.93	59700	178500
TUTHILL ALAN B	1.34	62500	159500
TUTHILL JOHN W	26.00	1404cu	1404
TUTHILL JOHN W G	52.80	134243cu	412243
TUTHILL JOHN W G	30.40	9984cu	9984
TUTHILL JOHN W G	7.00	2870cu	2870
TUTHILL JOHN W G	7.00	895cu	895
TUTTLE ARABELLA T	24.90	56459cu	108759
TUTTLE CHESTER A	1.40	62600	174300
TUTTLE NOREEN E	1.00	56000	56000
TWEITO BARBARA H	1.96	58400	174900
UNDERHILL STANLEY	8.00	88300	183400
UPTON ROBERT	3.61	48500	165000
UPTON ROBERT N	2.06	58700	58700
VARN JAMES S	1.50	57300	127900
VICTORIA TRUE TRUSTE	1.08	56200	114400
VICTORIA TRUE TRUSTE	2.76	60400	138600
VOLUNTKER FIRE DPT K	0.31	39800ex	104000
WADLEIGH HOWARD G	7.80	84500	147700
WADLEIGH WILLIAM H	26.00	5808cu	5808
WADLEIGH WILLIAM H	6.80	73400	170900
WADLEIGH WILLIAM H	4.00	48cu	48
WADLEIGH WILLIAM O	0.80	54000	133900

KENSINGTON VALUES 11/01/91

OWNER	ACRES	LAND VAL	TOTL VAL
WAKEFIELD KATHRYN J	11.80	91500	202500
WALDRON RICHARD W	2.50	59800	59800
WALKER EDWARD	5.30	63300	63300
WALKER JEFFREY	1.34	56900	84400
WALLAGA JR ANTHONY J	1.00	56000	104100
WALSH JR. JAMES J	1.10	61900	214200
WALSH PETER H	1.00	56000	120200
WARDWELL GORDON R	1.00	56000	163600
WARREN FIVE CENTS SA	1.00	56000	155400
WARREN LOIS K	0.61	52100	101700
WATERS GARY J	3.93	59700	158000
WATKINS JR ROBERT F	4.30	64300	205200
WEBBER JAMES B	60.90	73751cu	184251
WEBER ASTRID S	2.60	48800	48800
WELCOME MICHAEL U	1.00	56000	136100
WELSH MRS. JOSEPH F	4.50	70400	137500
WELSH RICHARD	1.00	50400	62600
WELSH RICHARD	1.00	56000	56000
WELSH RICHARD E	7.00	8500	8500
WELSH RICHARD E	11.00	56100	56100
WELSH RICHARD E	6.50	6300	6300
WELSH RICHARD E	59.00	135000	413200
WELSH RICHARD E	6.50	69300	69300
WENTWORTH ROBERT	2.49	59700	59700
WESTON DAVID R	1.00	61600	160400
WHEELER ARTHUR F	1.00	56000	115700
WHITE OLIVER G	1.50	57300	158400
WIGGIN JR. ARTHUR F	4.78	78800	169700
WIGGIN SR ARTHUR F	0.99	55900	134100
WIGGIN SR ARTHUR F	2.00	56080cu	157080
WIGGIN SR ARTHUR F	16.18	1197cu	1197
WIGGIN CAROLINE E	1.00	1300	1300
WILKINSON ALAN F	19.00	56432cu	170932
WILLETT PAUL J	0.70	58300	137200
WILLIAMS GEORGE E	1.00	56000	162400
WILLIAMS MORRIS E	1.60	63100	115600
WILLIAMS PATRICIA	20.66	63209cu	154209
WILLIS CYNTHIA L	1.40	62600	166200
WILLIS DENNIS C	1.00	56000	174000
WILLOUGHBY DONALD R	3.00	61000	124100
WILSON JEFFREY HUIR	13.32	65500	155000
WINFIELD RONALD P	5.70	67400	260900
WOOD GARY J	1.30	50600	121500
WOODBURY MICHAEL W	1.71	57800	190400
WOODS JOEL T	1.00	56000	115300
WOODS LEO	1.00	56000	119400
WORTHEN LINDA M	2.00	62300	262400
WRIGHT EDWARD C	2.05	66100	154400
YARDLEY ESTATE OF FR	14.00	105000	283500
YORK EUBERTO	2.00	66000	135700
YORK JOHN W	6.30	76cu	76
YORK JOHN W	2.00	30cu	30
YORK JOHN W	13.04	62250cu	200150
YORK MARCIA E	1.50	56600	125800
YORK MARCIA E	1.60	51600	51600
YOUNG ESTATE OF ELBR	0.80	54000	64100
YOUNG JAMES J	2.00	58500	137300
YOUNG VICTORIA L	15.40	66750cu	252650
YOUNG VICTORIA L	10.54	56162cu	73362
YOUNG VICTORIA L	2.75	53cu	53
ZALENSKI STANLEY F	3.96	70900	208700
ZELLAR RICHARD J	1.00	61600	146800
ZINK III ALVIN J	8.28	77400	337400

KENSINGTON VALUES 11/01/91

OWNER	ACRES	LAND VAL	TOTL_VAL
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ANNUAL REPORT

OF OFFICERS OF THE SCHOOL DISTRICT
OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE
FOR THE YEAR BEGINNING JULY 1, 1990
AND ENDING JUNE 30, 1991

MODERATOR

THOMAS KERR - TERM EXPIRES 1992

CLERK

MARGARET RUGGERI - TERM EXPIRES 1992

SCHOOL BOARD MEMBERS

HAROLD BODWELL III - TERM EXPIRES 1992
LINDA BLOOD - TERM EXPIRES 1993
RICHARD DREW - TERM EXPIRES 1994

TREASURER

DONNA HALL - TERM EXPIRES 1992

AUDITOR

JOAN T. KALER - TERM EXPIRES 1992

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT OF THE TOWN OF KENSINGTON, COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE UPON DISTRICT AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID KENSINGTON ON TUESDAY, THE TENTH DAY OF MARCH 1992, FROM TEN O'CLOCK IN THE MORNING UNTIL THE CLOSING OF THE POLLS FOR THE ANNUAL TOWN MEETING AT ACT UPON THE FOLLOWING ARTICLES:

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

GIVEN UNDER OUR HANDS AT SAID KENSINGTON THIS 13th DAY OF February 1992.

Wm. G. Barlow
Frank B. Blood
Ruth E. ...
SCHOOL BOARD OF KENSINGTON, NH

A TRUE COPY OF WARRANT - ATTEST:

Wm. G. Barlow
Frank B. Blood
Ruth E. ...
SCHOOL BOARD OF KENSINGTON, NH

SCHOOL DISTRICT WARRANT
STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said Kensington on Saturday, the seventh day of March, 1992 at seven o'clock in the afternoon to act upon the following articles.

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the School District at the same amount as paid in the previous year.
2. To hear the reports of Agents, Auditors, Committees or Officers heretofore chosen and pass any vote relative thereto.
3. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.
4. To choose Agents and/or Committees in relation to any subject embraced by this Warrant.
5. To see if the District will vote to approve the cost items included in the collective bargaining agreement reached between the Kensington School Board and the Kensington Teacher Association which calls for the following increases in salaries and benefits:

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

6. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District officials and agents and for the statutory obligations of the District.
7. To transact any other business that may legally come before this meeting.

Given under our hands at said Kensington this 13th day of February, 1992.

John G. Perkins
Linda B. Reed
Ruth E. ...
School Board of Kensington NH

A true copy of Warrant - Attest:

John G. Perkins
Linda B. Reed
Ruth E. ...
School Board of Kensington, NH

I certify that on the 4th day of February, 1992, I posted a copy of the within warrant, attested by the School Board of said District, at the place of meeting within named, and a like attested copy at the Kensington Fire Department and the Kensington Grocery, being a public place in said District.

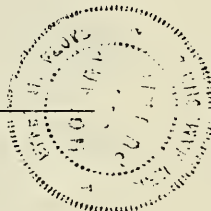
Harold Bockwell
Chairman
Kensington School Board

Rockingham, ss.

Personally appeared the said Harold Bockwell and made oath that the above certificate by her is true.

Before me,

Ethel M. Floyd
Justice of the Peace



KENSINGTON SCHOOL DISTRICT MEETING

MARCH 9, 1991

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

Ann Noll led the meeting in a salute to the flag.

Tom Kerr introduced the school district officers, as well as: William Clancy, Superintendent of Schools, Darrell Lockwood and Kathleen Lynch, Assistant Superintendents of Schools, Gary Vander Els, Principal of the Kensington Elementary School and Ann Thompson, Attorney for the sending towns. Mr. Kerr stated that if there were no objections then he would allow the aforementioned persons to address Warrant Articles. There were no objections.

George Martin moved to dispense with the reading of the 1990 School District Meeting minutes. The motion was seconded by several persons. The vote was taken and was in the affirmative.

Mr. Kerr read the Warrant.

ARTICLE 1. Shall the school district accept the provisions of RSA 195-A (as amended) providing for the amendment of the area school written plan for schools located in Exeter serving the following grades 7-12, from the school districts of Brentwood, East Kingston, Exeter, Kensington, Newfields and Stratham in accordance with the provisions of the plan on file with the district clerk?

Hal Bodwell moved to accept Article 1. Linda Blood seconded the motion.

Tom Kerr then recognized Ann Thompson, Attorney representing the sending towns, who gave a detailed overview of the amended AREA agreement.

Tom Smith asked if any consideration had been given to changing the name of the Exeter AREA agreement so as to include the sending towns. Ms. Thompson answered that the consideration had never been addressed either at the inception of the original agreement or during any negotiations to amend the agreement.

Barbara Boudreau asked if construction of a new plant were in progress could Kensington pull out of the agreement. Ms. Thompson answered yes a sending district could terminate its association in the area plan by a school district vote and within forty-five days of the receiving districts approval of the bond issue and upon payment of any lawful indebtedness.

Donna Carter asked about the tuition rate. Darrell Lockwood stated that he is expecting the tuition rate to remain level for the next couple of years.

Don Chase questioned the initial litigation by the town of Exeter. Ann Thompson presented the meeting with a recap of the negotiations.

Gary Easson asked if Kensington would have a voice in determining the salaries of the administrators. Ms. Thompson answered that the sending towns had representatives on the Advisory Committee to determine those salaries.

Mr. Kutsch asked what Exeter would gain from the AREA agreement. Mr. Clancy answered that for many years there were questions and disagreements regarding the agreement and that with the amended agreement both Exeter and the sending towns had resolved those conflicts. In addition, Mr. Clancy stated he felt that Exeter residents had voted down a new addition to the elementary school two years ago because they first wanted the AREA agreement resolved. He felt that the major gain by all parties was peace and a better working relationship.

Dick Drew stated that the board felt the amended agreement was the best thing for the town of Kensington.

The question was called for and the vote was in a paper ballot form. The result of the vote was one hundred sixteen (116) affirmative and four (4) negative. The motion passed.

ARTICLE 2. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the School District at the same amount as paid in the previous year.

Hal Bodwell moved to accept Article 2. Linda Blood seconded the motion. There was no discussion. The vote was taken and was in the affirmative.

ARTICLE 3. To hear the reports of Agents, Auditors, Committees or Officers heretofore chosen and pass any vote relative thereto.

There were no reports.

ARTICLE 4. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.

Dick Drew moved to accept Article 4. The motion was seconded by several persons. There was no discussion. The vote was taken and was in the affirmative.

ARTICLE 5. To choose Agents and/or Committees in relation to any subject embraced by this Warrant.

No motions were made regarding this Article.

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

Dick Drew moved to raise the sum of One Million, Seven Hundred Six Thousand, Seven Hundred Sixty-Four Dollars (\$1,706,764). Mr. Drew indicated that this amount was Ten Thousand, Fifty-Two Dollars (\$10,052) less than the amount posted. The decrease was due to the reduction in the amount appropriated for NH Retirement. Linda Blood seconded the motion.

Gary Easson voiced his concern regarding a particular student from Kensington, now in High School, who he feels is lacking in the basics of grammar. He stated he felt teachers passed along students without investigating whether a student was accomplished in all aspects of the curriculum.

Barbara Boudreau addressed the meeting giving various New Hampshire statistics regarding school district budget increases over the past five years and the general economic status of N.H. Mrs. Boudreau stated that because school district budgets are funded solely by town taxes that budgets should remain at the 1990 level or even be lowered. Mrs. Boudreau intimated that teacher salaries are hidden in other line items and children may go without necessary items, but teachers were getting raises. In addition, Mrs. Boudreau stated that if the school district continued to pass inflated budgets that the town was sending a message to the state that they need not reconstruct the total tax structure. Mrs. Boudreau stated that the Kensington School Board had an open check book.

Linda Blood answered that Mrs. Boudreau's report may have been good in a general way, but stated that the board did not have an open check book and had worked very hard to bring in a fair budget while considering both the needs of the community as well as the Kensington students. Mrs. Blood noted that the 1991-92 budget is lower than the 1990-91 budget. Mrs. Blood also stated that the teachers were in the third year of their contract and the board had gone as far as fact finding during the negotiation process to bring about that contract.

Ann Noll addressed the meeting and stated that she felt the school board had done a very good job in planning the budget and had considered the monetary effect of the budget upon taxpayers while still providing the best education for our students.

Jessie York asked what the salary increases were for the teachers.

Hal Bodwell stated that the increase was 9.73 % and he noted that percentage was not an individual increase but an overall line item increase.

Gary Eason questioned the Eighty-Four Thousand Dollar (\$84,000) New Hampshire Public Tuition line item. Mr. Lockwood answered stating that the amount was in the special education account and was appropriated for four high school students next year. In addition, the amount included the possible placement of a preschool special needs student in the Seacoast Learning Collaborative Program next year. When questioned further whether the amount was being split among five students Mr. Lockwood noted that most of the amount involved was for a seriously involved special needs student being placed in a residential high school program next year.

Gary Eason asked what health insurance plan the board was using. Mr. Drew stated they were using Assets, however, they would be transferring to Blue Cross/Blue Shield as a cost effective measure.

As there was no further discussion, the vote was taken by paper ballot. The result of the vote was Eighty-nine (89) affirmative and Twenty-Eight (28) negative. The motion passed.

Linda Blood then addressed the meeting noting how fortunate it is that the Kensington Elementary School was participating in the D.A.R.E. (Drug Abuse Resistance Education) Program. Mrs. Blood noted that the program's aim is to make children feel good about themselves while educating them on how dangerous drugs are. Mrs. Blood thanked Sergeant Magyar from the Kensington Police Department who has volunteered his own time to bring this program to the children in Kensington. He received a standing ovation!

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

Tom Kerr recognized Dick Drew who thanked that PTO for their expenditure of between Six and Eight Thousand Dollars (\$6,000 - 8,000) for the renovation of the playground.

Mrs. Brandano then addressed the meeting questioning the three-four year old program and the anticipated five-year old program at Kensington Elementary School. Mrs. Brandano stated she had spoken to both Mr. Vander Els and Mr. Lockwood voicing her concerns regarding the lottery process and the exclusion of those children not chosen to participate in the program. Mrs. Brandano stated she was willing to chair a Kindergarten Committee. Mrs. Brandano noted that New Hampshire was the only state without a mandatory Kindergarten and fifty percent of the towns in N.H. had public Kindergarten. Mrs. Brandano would really like to investigate the feasibility of having a Kindergarten in Kensington.

Mr. Bodwell stated that because of space limitations and the monetary commitment involved with the operation and staffing of a Kindergarten the board would not at this time recommend a Kindergarten but was not opposed to a Kindergarten study committee.

John Sargent Jr. then asked if Mr. Vander Els would explain the three-four year old program and the five-year old program.

Mr. Vander Els explained that both programs were in lieu of sending our preschool special need students out of district. Mr. Vander Els explained that in an effort to benefit children, save money and gain control over special education, the school had studied various alternatives and reached the conclusion that Kensington Elementary would house its' own integrated special needs preschool program. Mr. Vander Els stated that after much study it was determined that a lottery system was the most fair way of choosing the non-coded students to obtain a heterogeneous mix of students, as in an "average" classroom for the program. Mr. Vander Els went on to say that next year the school would continue with the three-four year program and would add a five-year old program. Mr. Vander Els stated he felt both were very appropriate programs.

Mr. Lockwood addressed the meeting and stated that a comprehensive description of the program had been sent to the state department and reviewed by the Special Education Department at the programs inception and the state found it a model program and did allow for a lottery system. Mr. Lockwood stated that last week the Stratham School presented a package suggesting that Stratham follow Kensington's lead in investigating the same program rather than out of district placement for preschool special needs students.

Mr. York stated he thought it unfair that students be chosen by lottery rather than being evaluated for neediness. It was clarified that the lottery was only for the non-coded students.

Mrs. Felch asked how many students were actually special needs students.

Mr. Vander Els stated that presently there were four coded students and two at risk.

Mrs. Felch then asked if it were possible to charge tuition for the non-coded students.

Mr. Vander Els stated the board had investigated the possibility but had decided against it.

Mrs. Brandano again voiced her concerns regarding the non-coded students chosen for the program and stated that those children chosen at the age of three would continue in the program entering into grade one with three previous years at Kensington. Mrs. Brandano stated her concern was for those students not able to afford Kindergarten and by having the preschool programs at Kensington it would inhibit the town from having a public Kindergarten because of space requirements. Mrs. Brandano also questioned the costs of the programs and intimated that the costs were hypothetical and Mr. Vander Els had not even seen the figures for the out of district placement of special needs students but had accepted the figures from staff members. In addition Mrs. Brandano stated she felt the programs were experimental programs and would rather go with a proven program such as Kindergarten.

Mrs. Murphy then addressed the meeting stating she had received a preschool application for her son however, he had not been chosen. She voiced her concern that all children receive the same preschool curriculum before entering grade one at Kensington. Mrs. Murphy also stated that until this evening she was not familiar with the evaluation screening process of preschool age children.

Mr. Powers then asked if the Grange could be considered as space for a Kindergarten.

Mr. Armstrong then addressed the meeting stating that his son had been chosen in the lottery but had he not been chosen he would have worked to send his son to preschool. He voiced his concern that the present discussion was casting a negative perception of the program. Mr. Armstrong further noted his son was quite happy being in the program. Mr. Armstrong stated he felt the program really worked well.

Mrs. Brandano again reiterated her feelings to investigate the feasibility of a Kindergarten.

Mr. Armstrong stated again that had not his son be chosen for the program he and his wife would have seen to it that his son receive a preschool education. He agreed that a study committee should be formed.

A resident questioned if a lottery system was in effect at any other school.

Mr. Lockwood answered yes that Seabrook was using the lottery system and again noted that the state had no problem with the system. Mr. Lockwood said he felt that the meeting was confusing the preschool program issue with the public Kindergarten issue.

Mrs. Brandano stated she would chair a Kindergarten study committee and once again voiced her concern regarding the preschool versus Kindergarten situation.

Mr. Drew stated that Mrs. Brandano had come to a recent school board meeting and she was told to come to school district meeting and ask for a Kindergarten study committee. Mr. Drew stated that with the space limitations it was not feasible to recommend Kindergarten at this time. In addition, Mr. Drew answered Mrs. Brandano's earlier statement that the town was funding an experimental preschool program and stated he felt it was not an experimental program because it really was working.

Mr. Kerr then stated that as there had been considerable discussion without any motion on the floor and the meeting had passed by Article 5 dealing with appointing committees he asked if there was a motion regarding the appointment of a Kindergarten study committee.

Mr. Powers moved to appoint a Kindergarten study committee.

Mr. Perry asked who would appoint the committee.

Mr. Kerr stated the original motion had not been seconded.

Hal Bodwell moved that the moderator appoint the committee.

Mr. Powers stated he felt that because the School Board had voiced their opposition to a Kindergarten that no one from the board serve on the committee.

Nancy Smith then addressed the meeting stating she took offense to that suggestion as Linda Blood unselfishly served on a Kindergarten study committee for many years and worked very hard on that committee.

John York then seconded the motion that the moderator choose a committee.

Hal Bodwell addressed the meeting reiterating that because of space limitations and the cost of a Kindergarten he was in opposition to a study committee. He stated he felt the committee would not get far because of the overall cost factor. Hal stated he thought the appointment of a Kindergarten Study Committee would not produce adoption of a Kindergarten Program next year.

Mr. Kerr asked for a second on the original motion. The motion was seconded, the vote was in the affirmative.

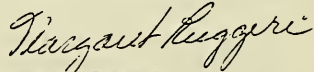
A vote was then taken on the motion that the moderator appoint a Kindergarten study committee. The vote was in the affirmative.

Mr. Kerr asked that anyone interested in serving on the study committee to see him after the meeting.

No further discussion followed on Article 7.

A motion was made and seconded for adjournment. The vote was in the affirmative. The meeting was adjourned at 9:00 PM

Respectfully submitted,



Margaret Ruggeri
School District Clerk

STATEMENT OF EXPENDITURES
June 30, 1990 - July 1, 1991

Elementary School

INSTRUCTION

Regular Education Program

Salaries	\$270,572.97
Employee Benefits	82,402.03
Purchased Services	2,825.26
Supplies	16,777.78
Property	2,014.95

TOTAL \$374,592.99

Special Education Program

Salaries	70,391.19
Employee Benefits	10,538.93
Purchased Services	51,840.90
Supplies	1,863.40

TOTAL \$134,634.42

Other Instructional Programs

Supplies \$ 150.00

PUPIL SUPPORT SERVICES

Guidance

Purchased Services \$ 167.96

Health

Salaries	\$ 8,037.12
Employee Benefits	1,614.84
Purchased Services	30.00
Supplies	184.19

TOTAL \$ 9,866.15

INSTRUCTIONAL SUPPORT SERVICES

Improvement of Instruction

Employee Benefits \$ 4,439.73

Educational Media

Purchased Services	\$ 1,603.80
Supplies	3,104.78
Property	1,657.47

TOTAL \$ 6,366.05

GENERAL ADMINISTRATION

School Board		
Salaries		\$ 2,980.00
Office of Superintendent		
Purchased Services		\$ 23,569.00
Special Area Administration		
Purchased Services		\$ 266.00
Other General Administration		
Purchased Services		\$ 5,086.28
School Administration		
Salaries	\$ 57,886.95	
Employee Benefits	10,428.00	
Purchased Services	7,427.22	
Supplies	1,585.46	
Property	1,816.15	

TOTAL \$ 79,143.78

BUSINESS

Fiscal		
Salaries		\$ 6,460.00
Operation & Maintenance of Plant		
Salaries	\$ 16,801.20	
Employee Benefits	1,670.39	
Purchased Services	24,481.14	
Supplies	2,334.78	

TOTAL \$ 45,287.51

Pupil Transportation
Purchased Services \$ 54,315.10

TOTAL ELEMENTARY \$ 747,324.97

Junior High School

INSTRUCTION

Regular Education Programs
Purchased Services \$ 193,761.00

Special Education Programs
Purchased Services \$ 18,000.00

BUSINESS ADMINISTRATION

Pupil Transportation
Purchased Services \$ 12,422.96

TOTAL JR. HIGH SCHOOL \$ 224,183.96

High School

INSTRUCTION

Regular Education Programs
Purchased Services \$ 480,487.32

Special Education Programs
Purchased Services \$ 13,044.43

BUSINESS

Pupil Transportation
Purchased Services \$ 25,742.28

TOTAL HIGH SCHOOL \$ 519,274.03

District Wide

OTHER OUTLAYS

Debt Services
Other \$ 62,835.70

TOTAL GENERAL FUND EXPENDITURES \$ 1,553,618.66

SUPERINTENDENT'S PRORATED SALARY
1990-1991

Brentwood	5,751
East Kingston	2,898
Exeter	42,616
Kensington	3,899
Newfields	2,575
Stratham	13,261
	=====
	71,000

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1990-1991

Brentwood	4,616
East Kingston	2,327
Exeter	34,213
Kensington	3,130
Newfields	2,068
Stratham	10,646
	=====
	57,000

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1990-1991

Brentwood	4,616
East Kingston	2,327
Exeter	34,213
Kensington	3,130
Newfields	2,068
Stratham	10,646
	=====
	57,000

REPORT OF SCHOOL DISTRICT TREASURER
FOR THE
FISCAL YEAR JULY 1, 1990 TO JUNE 30, 1991

GENERAL FUND

CASH ON HAND JULY 1, 1990		\$ 111,000.20
CURRENT APPROPRIATION	\$1,562,848.00	
ADVANCE ON NEXT YEAR'S APPROPRIATION	- 0 -	
REVENUE FROM STATE SOURCES	38,783.89	
REVENUE FROM FEDERAL SOURCES	- 0 -	
RECEIVED FROM TUITIONS		
RECEIVED FROM ALL OTHER SOURCES	17,497.76	
TOTAL RECEIPTS		\$ 1,619,129.66
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		1,730,129.85
LESS BOARD ORDERS PAID		1,553,618.66
BALANCE ON HAND JUNE 30, 1991		176,511.19

AUGUST 1991

Donna J. Hall
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Kensington of which the above is a true summary for the fiscal year ending June 30, 1991 and find them correct in all aspects.

Joan T. Kaler
District Auditor

August 10, 1991

REPORT OF SCHOOL DISTRICT TREASURER
FOR THE
FISCAL YEAR JULY 1, 1990 TO JUNE 30, 1991

BUILDING FUND

CASH ON HAND JULY 1, 1990	\$ 18,691.33
RECEIVED FROM SALE OF BONDS	- 0 -
RECEIVED FROM ALL OTHER SOURCES	782.70
TOTAL RECEIPTS	19,474.03
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	19,474.03
LESS BOARD ORDERS PAID	5,341.70
BALANCE ON HAND JUNE 30, 1991	14,132.33

June 30, 1991

Margaret Meyer
District Bookkeeper

KENSINGTON
SCHOOL DISTRICT

1992-93
REVENUE WORKSHEET

	1990-91 ACTUAL	1991-92 ADOPTED	1992-93 ESTIMATED
BALANCE (ACTUAL OR ESTIMATED)	111,000.00	176,511.00	90,000.00
SWEEPSTAKES			
BUILDING AID	12,430.00	12,900.00	12,900.00
FOUNDATION AID	25,289.00	11,838.00	-0-
CHILD NUTRITION	1,000.00	1,000.00	1,000.00
EARNINGS ON INVESTMENTS	5,000.00	10,000.00	10,000.00
TRUST FUNDS AND GIFTS			
OTHER			
CATASTROPHIC AID		4,201.00	
TOTAL RECEIPTS	154,719.00	216,450.00	113,900.00

DISTRICT ASESMENT	1,562,848.00	1,490,314.00	1,680,205.00

TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	1,717,567.00	1,706,764.00	1,794,105.00

KENNINGTON PAGE 1		1989-90	1989-90	1990-91	1990-91	1991-92	1992-93
ACCT. NUM.	DESCRIPTION	BUDGET	EXPENDITURE	BUDGET	EXPENDITURE	BUDGET	PROPOSED
1100-110	TEACHER SALARIES	229,925	246,235.70	263,400	262,219.64	289,027	275,794
1100-112	SUBSTITUTES SALA	3,750	9,937.40	4,250	8,353.33	4,250	4,250
1100-370	CURRICULUM DEVE	1,400	2,000.00	2,400	2,025.26	1,200	1,500
1100-564	TUITION - JHS	210,986	185,577.40	201,286	193,989.00	253,350	312,669
1100-565	TUITION - IHS	536,759	466,232.94	576,640	480,487.32	457,980	453,600
1100-610	TEACHING SUPPLIE	12,490	12,716.73	13,950	13,911.02	14,300	15,000
1100-611	MINI-GRANT	1,800	1,833.52	1,800	1,075.00	1,800	1,800
1100-630	TEXTBOOKS	1,770	1,760.88	2,330	1,467.82	2,150	1,680
1100-640	PERIODICALS	385	279.16	360	323.94	390	440
1100-741	ADDITIONAL EQUIP	22	301.00	0	0.00	450	0
1100-742	REPLACEMENT EQU	0	0.00	415	420.15	110	0
1100-751	FURNITURE	1,980	1,924.26	1,570	1,594.80	1,160	1,010
1100.00	SUBTOTAL - REG. ED	1,001,267	928,798.99	1,068,401	966,667.20	1,026,247	1,067,743
1200-113	SP ED SALARIES	49,437	51,895.68	57,730	57,730.14	63,821	62,460
1200-118	SP ED AIDES	0	2,553.13	9,653	12,661.05	22,829	20,443
1200-290	SP ED CONFERENCE	200	55.00	200	154.00	200	200
1200-330	SP ED CONTRACTED	36,368	25,750.22	44,280	49,721.82	49,283	71,534
1200-561	TUITION-PUBLIC N	82,663	52,078.83	94,275	32,615.04	84,064	69,240
1200-568	TUITION-PRIVATE	0	0.00	0	0.00	0	0
1200-569	TUITION PRIVATE P	0	0.00	0	0.00	0	0
1200-580	TRAYEL	100	566.65	100	548.47	100	100
1200-610	SUPPLIES	1,155	1,036.82	1,410	1,702.29	1,810	1,650
1200-630	TEXTBOOKS	50	0.00	460	161.11	1,200	300
1200-741	EQUIPMENT	0	0.00	0	0.00	900	940
1200-751	FURNITURE					130	60
1200.00	SUBTOTAL - SPECIA	169,973	133,936.33	208,116	155,293.92	224,207	234,927

KENSINGTON PAGE 2		1989-90	1989-90	1990-91	1990-91	1991-92	1992-93
ACCT. NUM.	DESCRIPTION	BUDGET	EXPENDITURE	BUDGET	EXPENDITURE	BUDGET	PROPOSED
1400-610	STUDENT BODY ACT	150	150.00	150	150.00	350	350
1400-00	SUBTOTAL	150	150.00	150	150.00	350	350
2110-111	ATTENDANCE SERV	30	30.00	30	0.00	30	30
2110-00	SUBTOTAL	30	30.00	30	0.00	30	30
2120-116	GUIDANCE SALARIE	0	0.00	0	0.00	0	0
2120-330	CONTRACTED SYS-C	200	310.20	200	167.96	300	300
2120-610	SUPPLIES	0	0.00	0	0.00	0	0
2120-00	SUBTOTAL-GUIDAN	200	310.20	200	167.96	300	300
2130-120	NURSE'S SALARY	6,570	7,394.89	8,270	8,037.12	8,960	11,982
2130-290	CONFERENCES	0	0.00	0	30.00	0	0
2130-330	CONTRACTED SERV	150	150.00	150	0.00	150	150
2130-440	REPAIR & MAINTEN	0	0.00	0	0.00	0	0
2130-610	SUPPLIES	165	175.40	165	184.19	165	330
2130-630	TEXTBOOKS	90	72.33	0	0.00	0	0
2130-741	EQUIPMENT	195	153.93	0	0.00	0	0
2130-00	SUBTOTAL	7,170	7,946.55	8,585.00	8,251.31	9,275	12,462
2210-110	AIDES SALARIES	0	4,533.75	0	0.00	0	0
2210-270	COURSE REIMBURS	4,000	3,452.00	4,500	3,312.00	4,500	4,500
2210-290	CONFERENCES	1,500	1,926.15	1,500	1,127.73	1,500	1,500
2210-00	SUBTOTAL	5,500	9,911.90	6,000	4,439.73	6,000	6,000

KENSINGTON PAGE 3		1989-90	1989-90	1990-91	1990-91	1991-92	1992-93
ACCT. NUM.	DESCRIPTION	BUDGET	EXPENDITURE	BUDGET	EXPENDITURE	BUDGET	PROPOSED
2222-117	MEDIA SALARIES	0	0.00	0	0.00	0	0
2222-330	CONTRACTED SERV	1,395	1,224.50	1,431	1,295.85	1,530	1591
2222-440	MAINTENANCE	600	361.00	600	52.45	600	600
2222-453	FILM RENTAL	50	0.00	50	0.00	50	50
2222-610	SUPPLIES	760	603.84	2,140	2,243.76	1,025	1250
2222-630	LIBRARY BOOKS	1,090	848.65	1,030	570.42	1,055	1600
2222-640	PERIODICALS	360	501.05	360	290.60	190	200
2222-741	EQUIPMENT	135	3,099.45	955	959.59	630	60
2222-751	FURNITURE		0.00	810	697.88	630	380
2222.00	SUBTOTAL	4,390	6,638.49	7,376	6,110.55	5,710	5,731
2223-330	EDUCATIONAL TV S	224	222.50	265	255.50	320	320
2223.00	SUBTOTAL	224	222.50	265	255.50	320	320
2310-111	OFFICER SALARIES	2,890	2,970.00	2,890	2,980.00	2,890	2890
2310-351	SAU #16 EXPENSE	21,390	21,221.00	23,569	23,569.00	24,618	25398
2310-352	SPECIAL ED EXPEN	0	0.00	0	0.00	0	0
2310-353	SIC EXPENSE	300	139.00	300	266.00	300	300
2310-372	LEGAL EXPENSE	0	0.00	5,000	2,446.46	5,000	2500
2310-300	SCHOOL BRD EXPEN	2,425	10,051.73	2,925	2,639.82	3,125	3125
2310-381	TOWN CHARGES - I	400	50.00	400	0.00	400	400
2310.00	SUBTOTAL	27,405	34,431.73	35,084	31,901.28	36,333	34,613

KENNINGTON PAGE 4		1989-90	1989-90	1990-91	1990-91	1991-92	1992-93
ACCT. NUM.	DESCRIPTION	BUDGET	EXPENDITURE	BUDGET	EXPENDITURE	BUDGET	PROPOSED
2410-114	PRINCIPAL'S SALAR	38,506	36,999.82	40,515	40,515.02	44,161	45,928
2410-121	ASST. PRINCIPAL S	1,000	999.96	1,000	1,000.00	1,000	1000
2410-115	SECRETARIAL SALA	11,731	14,687.36	14,266	16,371.93	15,554	16176
2410-440	REPAIR & MAINTEN	5,225	4,843.95	3,050	5,721.47	4,350	4350
2410-531	TELEPHONE	2,003	1,034.86	2,003	1,705.75	2,003	2003
2410-500	TRAVEL	0	0.00	0	0.00	0	100
2410-610	SUPPLIES	2,175	1,930.61	1,550	1,585.46	1,860	1910
2410-741	EQUIPMENT	0	179.98	0	1,100.79	0	0
2410-751	FURNITURE	0	0.00	165	245.36	0	0
2410-810	DUES/MEMBERSHI	530	510.00	540	470.00	540	690
2410.00	SUBTOTAL	61,170	61,986.54	63,809	68,715.78	69,468	72,157
2520-111	FISCAL SERVICES	5,219	5,219.00	6,460	6,460.00	6,691	7,956
2520.00	SUBTOTAL	5,219	5,219.00	6,460	6,460.00	6,691	7,956
2540-119	CUSTODIAL SALARI	15,350	14,760.00	16,808	16,801.20	18,320	19053
2540-122	ASST. CUSTODIAL S	0	0.00	0	0.00	0	0
2540-411	NATURAL GAS	150	0.00	0	0.00	0	0
2540-412	FUEL OIL	5,625	5,898.80	5,625	5,690.10	7,000	6000
2540-419	ELECTRICITY	6,351	5,481.66	6,410	5,475.39	6,600	6100
2540-414	ELECTRIC HEAT	0	0.00	0	0.00	0	0
2540-	WATER & SEWER	0	0.00	0	0.00	0	0
2540-440	CONTRACTED MAIN	2,500	14,875.61	2,500	6,749.65	2,500	3000
2540-521	SMP INSURANCE	6,387	6,092.00	6,935	6,048.00	6,468	6000
2540-522	LIABILITY INSURAI	0	0.00	0	0.00	0	0
2540-523	TREASURERS BOND	50	0.00	100	50.00	50	50
2540-525	INSURANCE VEHICL	0	0.00	0	0.00	0	100
2540-	INSURANCE BOILER	275	160.79	400	368.00	360	360

KENNINGTON PAGE 5 ACCT. NUM.	DESCRIPTION	1989-90		1990-91		1990-91		1991-92		1992-93	
		BUDGET	EXPENDITURE	BUDGET	EXPENDITURE	BUDGET	EXPENDITURE	BUDGET	EXPENDITURE	BUDGET	EXPENDITURE
2540-524	INSURANCE NURSE	80	0.00	275	0.00	100.00	100.00	275	100.00	75	
2540-610	SUPPLIES	2,500	2,334.16	2,500	2,334.78	2,500	2,334.78	2,500	2,334.78	2,500	
2540-741	ADDL. EQUIPMENT	0	0.00	0	0.00	0	0.00	0	0.00	0	
2540-742	REPL. EQUIPMENT	0	0.00	0	0.00	0	0.00	0	0.00	0	
2540.00	SUBTOTAL-OPER. C	39,268	49,603.02	41,553	49,603.02	41,553	49,603.02	44,073	43,617.12	44,030	
2543-431	TRASH REMOVAL &	0	0.00	0	0.00	0	0.00	0	0.00	0	
2543.00	SUBTOTAL	0	0.00	0	0.00	0	0.00	0	0.00	0	
2552-510	PUPIL TRANSPORT	80,651	70,207.48	85,491	70,207.48	86,959.94	86,959.94	90,272	86,959.94	93,084	
2552.00	SUBTOTAL	80,651	70,207.48	85,491	70,207.48	86,959.94	86,959.94	90,272	86,959.94	93,084	
2553-511	SP ED TRANSPORT	13,938	10,625.42	21,627	10,625.42	5,050.40	5,050.40	11,070	5,050.40	21,405	
2553.00	SUBTOTAL	13,938	10,625.42	21,627	10,625.42	5,050.40	5,050.40	11,070	5,050.40	21,405	
2554-510	FIELD TRIPS	500	488.75	500	488.75	470.00	470.00	500	470.00	510	
2554.00	SUBTOTAL	500	488.75	500	488.75	470.00	470.00	500	470.00	510	
2560-570	FOOD SERVICE MAN	1,000	0.00	1,000	0.00	1,000	0.00	1,000	0.00	1,000	
2560.00	SUBTOTAL	1,000	0.00	1,000	0.00	1,000	0.00	1,000	0.00	1,000	

KENSINGTON PAGE 6		1989-90		1989-90		1990-91		1990-91		1991-92		1992-93	
ACCT. NUM.	DESCRIPTION	BUDGET	EXPENDITURE	BUDGET	EXPENDITURE	BUDGET	EXPENDITURE	BUDGET	EXPENDITURE	BUDGET	EXPENDITURE	BUDGET	PROPOSED
2900-211	HEALTH INSURANCE	65,163	49,182.60	57,470	60,513.41	64,260	70,808						
2900-212	DENTAL INSURANCE	2,280	2,020.24	2,280	2,055.24	2,565	2,574						
2900-213	LIFE INSURANCE	1,210	1,347.60	1,210	1,451.52	1,500	1,550						
2900-214	WORKERS' COMP.	2,530	3,575.70	2,590	4,296.00	3,464	4,980						
2900-221	EMPLOYEE RETIRE	0	0.00	0	0.00	0	0						
2900-222	TEACHERS RETIRE	3,255	3,543.75	3,969	4,008.66	6,430	7,704						
2900-230	F.I.C.A.	26,973	30,548.56	32,037	35,660.02	36,017	35,000						
2900-231	DISABILITY INSUR	0	0.00	0	0.00	0	0						
2900-260	UNEMPLOYMENT CI	599	569.73	440	515.34	600	735						
2900.00	SUBTOTAL	102,010	90,788.18	100,004	106,500.19	114,836	124,232						
4600-720	BUILDING CONST.	0	0.00	0	0.00	0	0						
4600-730	SITE IMPROVEMEN	0	0.00	0	0.00	0	0						
4600.00	SUBTOTAL	0	0.00	0	0.00	0	0						
5100-830	DEBT SER - PRINC	43,000	43,000.00	43,000	43,000.00	43,000	43,000						
5100-841	DEBT SER - INTER	22,670	22,669.60	19,836	19,835.70	17,002	14,169						
5100-842	INTER - AREA						9,278						
5100.00	SUBTOTAL	65,670	65,669.60	62,836	62,835.70	60,002	66,447						
	GRAND TOTAL	1,585,735	1,484,964.68	1,717,567	1,553,846.66	1,706,764	1,794,105						

Kensington Contracts 1990-1991

Name	Position	Salary
Goodspeed, Donna	Speech	\$14,945.00
Grady, Vicki	Gr.4	\$26,840.00
Greenwood, Barbara	Sp.Ed.	\$26,015.00
Hanson, Kathleen	Art	\$7,354.50
Haug, Susan	Gr.6	\$31,215.00
Jochums, Claudia	Gr.3	\$31,892.00
Kilcoyne, Margaret	Gr.1	\$28,340.00
Knightly, Mary	Gr.4/AP	\$34,248.00
Lawler, Wendy	Gr.2	\$28,390.00
Leavitt, Nancy	Music	\$7,122.00
LeFevre, Paul	Sp.Ed.	\$31,715.00
Linneman, Patricia	Nurse	\$8,037.00
Orr, Marilyn	Gr.1	\$24,515.00
Ryan, Susan	Gr.5	\$34,106.00
Vander Els, Garrett	Principal	\$40,515.00
Yeaton, Patricia	Phys.Ed.	\$6,657.00

REPORT OF SAU 16 ADMINISTRATORS March, 1992

William J. Clancy, Superintendent
Darrell J. Lockwood, Assistant Superintendent
Kathleen M. Lynch, Assistant Superintendent

The school year 1991-1992 has seen the first year of our secondary schools functioning under the amended AREA Agreement.

Also, during the 1991-1992 year we have implemented the revised K-6 Reading Curriculum and the revised K-2 Math Curriculum. Much appreciation is owed to those teachers and administrators from all SAU 16 schools who participated in these critical projects.

The tuition rate for 1992-1993 at EAHS and EAJHS was set by the cooperative process detailed in the AREA agreement and the AREA Capital Committee has made a recommendation to the Exeter School Board regarding the science area of the EAHS.

The major focus of the development of each of our six school budgets for 1992-1993 has been the balance between the economic limitations we are all experiencing and the requirements we all share to adequately fund the education of our young who have only this opportunity to receive their public education.

There are plans for science classroom additions at EAHS and classroom additions and renovations at Exeter's Main Street School which will be placed before the Exeter taxpayers at the Annual District Meeting. A series of informational hearings sponsored by the respective building committees and the Exeter School Board have been held to inform the electorate of the specifics of each proposal. We are very grateful to those citizens who are serving on these facility committees.

Finally, a word of appreciation must be extended to the members of the budget committees in each of our communities. The input and advice each offers during the budget process is insightful and helpful as we attempt to construct responsible budgets which can meet our responsibilities to children.

Principal's Report

It is my privilege to report to you. Kensington Elementary School is committed to the belief that all children have great potential and are capable of growth and improvement. Our staff continues to strive for excellence and the opportunity for each student to develop academically, socially, physically, and emotionally to his or her potential in an integrated setting. TESA (Teacher Expectations Student Achievement) and Cooperative Learning are two methodologies we are presently utilizing to implement our beliefs.

We continue to fully utilize this facility. Our current enrollment is 176 students. In June 1990, there were 139 students. In June 1991, there were 158 students. The school census indicates a decrease of 10 students next year.

Our intermediate (Grades 4-6) children are or will be working on telecommunications units with 45 other schools. Through computer link ups we have exchanged data with children in Japan, England, and many of the states in our Union. We are very excited about the potential for these programs. Two of the units deal with acid rain and weather. The collection and analyses of data from all over the world encourages our children to be active learners in social studies, science, math and language arts.

Through the generosity of a local family, who wishes to remain anonymous, we have initiated the Kensington Elementary School Educational Trust. This trust will enable us to serve our children in new and challenging programatic, curricular, and technological ways. We are very grateful to this family for this beginning gesture. The impact, both fiscally and educationally in the future, will be significant. This interest only trust is open ended if anyone wishes to help us impact the future.

There continue to be staff changes at K.E.S. Marilyn Orr has taken a leave of absence. Diane Atherton is our new first grade teacher. Timothy Russell joins us as a music instructor. Nancy Leavitt left to work on a graduate degree. Physical Education teacher Patricia Yeaton has left. Her position has been taken by Michelle Grenier. Paul LeFevre departed to take a position in Rochester, NH. Mary Ellen Bergeron has replaced him. Dorothy Hubbard joins us as an instructional aide. Jacqueline Vaccaro is our new Chapter One tutor in Language Arts. We welcome all our new professionals and wish those leaving us our best wishes and thanks.

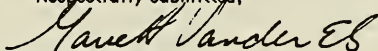
Our school board continues to strive to provide the best possible education for our children. Hal Bodwell is leaving the School Board after nine years of dedicated service. Hal also served as chairperson of our Building Committee when the new addition was constructed in 1987. Good luck and thanks Hal!

Darrell Lockwood is leaving February 1 to take a similar position in East Haven, Connecticut. As I'm sure many of you will attest, he will be missed. His wisdom, intelligence, empathy, and honesty have helped guide Kensington in its quest for educational excellence. Godspeed Darrell!

Our P.T.O. continues to support us in our work. Their tireless efforts enable us to offer our children a wide variety of programs and extras. From cultural programs to hot lunches, from hay rides to technological advances, from a marvelous playground to field trips; we sincerely appreciate their work.

We are very appreciative of the efforts of countless townspeople for their encouragement, support, and help. You are welcome in our school at any time. We will continue to work hard to strive for excellence in all we do.

Respectfully submitted,

A handwritten signature in cursive script that reads "Garrett Vander Els".

Garrett Vander Els,
Principal

KENSINGTON SCHOOL DISTRICT EDUCATIONAL TRUST

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

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

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

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

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

TABLE I
KENSINGTON PUPILS
TOTAL ENROLLMENT JANUARY 1, 1992

	Pre	1A	1B	2	3	4	5	6A	6B	7	8	9	10	11	12	Total
Kensington Elem.	20	15	16	25	21	26	21	16	16							176
Exeter AREA Jr. High									29	21		17	17	15	12	50
Exeter AREA HS																61
Total	20	15	16	25	21	26	21	16	16	29	21	17	17	15	12	287
Pre	1A	1B	2	3	4	5A	5B	6	7	8	9	10	11	12		
1991 Comparisons	11	13	13	19	25	20	15	14	27	20	16	17	16	12	24	251

TABLE II
PERFECT ATTENDANCE FOR ENTIRE YEAR 1990-91

Jeffrey Burwell	Shirley Dame	Robert Burwell	Jamie Heal
Jennifer Thompson	Lauren Nicol	Patricia Waldron	Beth Chase
Jeremy Pikul	Eric Borden	Maureen Ruggeri	Paul Young
Cheri Bisbee	Eugene Pikul	Robert Smart	

TABLE III

KENSINGTON PUPILS

STATISTICS FOR TEN YEARS ENDING JUNE 1991

	Wks. in Year	No. of Boys	No. of Girls	Total Pupils	Ave. Attend.	Ave. Absence	Ave. Member.	% of Attend.
1981-82	38	81	73	154	140	5	145	96
1982-83	38	72	72	144	129	5	134	96
1983-84	38	63	67	130	117	6	123	96
1984-85	38	59	61	120	107	4	111	96
1985-86	38	67	50	117	109	5	114	95
1986-87	38	70	66	136	124	6	130	95
1987-88	38	69	58	127	120.2	4.8	125	96.1
1988-89	38	64	76	140	127.9	5.4	133.3	95.9
1989-90	38	71	76	147	135.1	5.9	141	96
1990-91	38	74	86	160	106.7	4.7	111.4	96

LINE	ITEM DESCRIPTION	1992-1993				BUDGET INCREASE	PERCENT INCREASE
		BUDGET 1989-1990	ACTUAL 1989-1990	BUDGET 1990-1991	ACTUAL 1990-1991		
SPECIAL EDUCATION							
1	SALARIES	0	0	0	0	0	0.00%
2	INSURANCES	0	0	0	0	0	0.00%
3	CONFERENCES	0	0	600	217	300	-50.00%
4	AUDIT EXPENSE	0	0	0	0	0	0.00%
5	REPAIR, MAINTENANCE, EQUIPMENT	0	0	0	0	0	0.00%
6	RENT	0	0	1,000	1000	1,000	0.00%
7	TELEPHONE	0	0	800	0	0	-100.00%
8	POSTAGE	0	0	150	0	175	0.00%
9	TRAVEL	500	27	500	0	500	-50.00%
10	SUPPLIES	900	150	1,000	96	500	-40.00%
11	WORKSHOP SUPPLIES	500	0	500	0	400	-200
12		*****	*****	*****	*****	*****	*****
13	SPECIAL EDUCATION SUB-TOTAL	1,900	177	4,550	1,313	3,175	-950
CENTRAL ADMINISTRATION							
14	ADMINISTRATORS SALARIES	171,958	163,804	185,760	185,390	192,400	-1,900
15	SECRETARY SALARIES	50,458	50,155	54,964	56,053	55,427	1,992
16	HUMAN RESOURCES MANAGER	23,100	23,999	35,000	35,000	37,000	1,480
17	SUPPLEMENTAL SALARIES	900	321	1,000	595	1,100	-100
18	TREASURER / BOARD MINUTES	690	247	750	26	800	800
19	FISCAL SERVICES MANAGER(7%)	1,353	1,320	1,462	1,462	2,137	2,187
20	PAYROLL CLERK (7%)	0	0	416	416	692	757
21	BLUE CROSS	23,908	17,990	20,301	20,874	25,375	16,895
22	DENTAL INSURANCE	994	993	1,107	1,136	1,218	895
23	LIFE INSURANCE	462	788	1,013	1,678	1,115	493
24	ADMIN BENEFIT PACKAGE	NA	NA	NA	NA	NA	22,185
25	DISABILITY INSURANCE	1,320	1,600	1,899	941	2,185	2,404
26	WORKER COMPENSATION	3,500	2,799	1,666	2,458	2,186	2,200
27	RETIREMENT (5.02%)	8,500	6,241	6,885	6,888	20,481	14,575
28	FICA (7.70%)	19,834	17,604	20,848	19,738	22,150	22,272
29	UNEMPLOYMENT COMPENSATION	420	345	298	617	300	350

LINE	ITEM DESCRIPTION	BUDGET 1989-1990		ACTUAL 1989-1990		BUDGET 1990-1991		ACTUAL 1990-1991		BUDGET 1991-1992		BUDGET 1992-1993		COST INCREASE	PERCENT INCREASE
		BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL		
CENTRAL ADMINISTRATION (CONTINUED)															
30	CONFERENCES	2,600	1,756	3,600	2,480	3,600	3,000	3,600	3,000	3,600	3,000	3,000	-600	-16.67%	
31	COURSE REIMBURSEMENT	0	0	2,000	2,000	2,000	0	2,000	0	2,000	0	0	-2,000	-100.00%	
32	STAFF TRAINING	400	295	500	0	500	300	500	300	500	300	300	-200	-40.00%	
33	AUDIT EXPENSE	2,400	3,590	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	-1,000	-33.33%	
34	LEGAL EXPENSES	10,000	2,830	7,000	668	7,000	668	7,000	668	6,000	2,000	2,000	-4,000	-66.67%	
35	RENT	8,500	18,998	19,823	19,823	19,823	19,823	19,823	19,823	20,005	20,337	20,337	332	1.66%	
36	INSURANCE BOND	100	92	100	100	100	100	100	100	100	0	0	-100	-100.00%	
37	PROPERTY/LIABILITY INSURANCE	4,000	6,656	7,500	10,588	7,500	10,588	7,500	10,588	7,750	12,319	12,319	4,569	58.95%	
30	TELEPHONE	10,500	10,289	11,000	9,341	11,000	9,341	11,000	9,341	7,500	7,500	7,500	0	0.00%	
39	TRAVEL	4,320	4,129	4,572	4,444	4,572	4,444	4,572	4,444	4,572	4,572	4,570	-2	-0.04%	
40	SUPPLIES	9,000	13,771	11,000	14,942	11,000	14,942	11,000	14,942	11,000	11,250	11,250	250	2.27%	
41	POSTAGE METER	4,200	4,003	6,000	3,912	6,000	3,912	6,000	3,912	6,000	6,000	6,000	500	8.33%	
42	EQUIPMENT	11,681	18,069	8,964	8,710	8,964	8,710	7,500	7,500	7,500	1,000	1,000	-6,500	-86.67%	
43	DUES AND SUBSCRIPTIONS	1,960	4,157	2,510	4,553	2,510	4,553	2,800	2,800	2,800	2,500	2,500	-300	-10.71%	
44	CONTINGENCY	3,000	2,768	2,500	20	2,500	20	2,500	20	2,500	1,500	1,500	-1,000	-40.00%	
45	CUSTODIAL SALARY	3,172	1,709	250	3,636	250	3,636	250	3,636	250	100	100	-150	-60.00%	
46	REPAIR AND MAINTENANCE	2,500	2,288	1,000	2,875	1,000	2,875	2,000	2,000	2,000	3,300	3,300	1,300	65.00%	
47	PROPERTY INSURANCE	800	800	850	850	850	850	900	850	900	1,423	1,423	523	58.11%	
48	CUSTODIAL SUPPLIES	250	0	100	0	100	0	100	0	100	0	0	-100	-100.00%	
49		*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
50	ADMINISTRATION SUB-TOTAL	386,780	384,306	424,638	424,114	424,638	424,114	452,643	452,643	453,012	453,012	453,012	370	0.08%	
51															
52															
53	TOTAL SAU # 16 BUDGET	388,680	384,483	429,188	425,427	429,188	425,427	455,818	455,818	455,237	455,237	455,237	-580	-0.13%	

PAGE 3										
LINE	ITEM DESCRIPTION	BUDGET 1989-1990	ACTUAL 1989-1990	BUDGET 1990-1991	ACTUAL 1990-1991	BUDGET 1991-1992	BUDGET 1992-1993	COST INCREASE	PERCENT INCREASE	
FISCAL SERVICES BUDGET										
54	FISCAL SERVICES MANAGER (93%)	25,716	25,696	27,771	27,353	28,386	29,059	673	2.37%	
55										
56	PAYROLL CLERK (93%)	0	0	7,904	7,904	9,188	9,556	367	4.00%	
57										
58	PAYROLL SERVICES	0	0	0	0	0	0	0	0.00%	
59										
60	PAYROLL SUPPLIES	1,000	848	1,050	835	1,000	1,000	0	0.00%	
61										
62	HEALTH INSURANCE (93%)	4,927	4,131	4,513	3,997	5,200	8,454	3,254	62.57%	
63										
64	DENTAL INSURANCE (93%)	163	140	149	154	165	268	103	62.68%	
65										
66	LIFE INSURANCE (93%)	58	0	51	54	60	123	63	104.30%	
67										
68	WORKER COMPENSATION (93%)	125	149	203	203	225	235	10	4.44%	
69										
70	RETIREMENT (93%)	690	436	689	576	2,675	1,938	-737	-27.53%	
71										
72	FICA (93%)	1,940	1,934	2,730	2,422	2,845	2,973	128	4.51%	
73										
74	UNEMPLOYMENT COMP. (93%)	31	31	80	80	100	110	10	10.00%	
75										
76	CONFERENCES	210	0	210	0	200	100	-100	-50.00%	
77										
78	INSURANCE BOND	100	0	100	59	100	188	88	88.00%	
79										
80	TELEPHONE	1,000	0	1,100	0	1,000	1,000	0	0.00%	
81										
82	REPAIR AND MAINTENANCE	935	0	1,000	558	1,100	1,500	400	36.36%	
83										
84	FISCAL SERVICES TOTAL	36,095	33,365	47,550	44,195	52,244	56,504	4,259	8.15%	

DISTRICT COSTS FOR 1992-1993 SAU BUDGET									
DIST.	1990 EQUALIZED VALUATION	PERCENT	* PUPILS 91-92	PUPIL PERCENT	COMBINED PERCENT	92-93 DISTRICT SHARE	CHANGE	91-92 DISTRICT SHARE	90-91 DISTRICT SHARE
B	\$132,516,977	8.60%	199	4.95%	6.78%	30,054	-3,930	33,984	34,761
EK	86,527,903	5.62%	123	3.06%	4.34%	19,241	783	18,458	17,521
E	757,710,537	49.20%	2,846	70.76%	59.98%	266,027	-459	266,486	257,608
K	109,756,225	7.13%	174	4.33%	5.73%	25,398	773	24,625	23,569
N	83,141,229	5.40%	80	1.99%	3.69%	16,383	-1,505	17,888	15,569
S	370,522,277	24.06%	600	14.92%	19.49%	86,435	2,059	84,376	80,150
	*****	*****	*****	*****	*****	*****	*****	*****	*****
TOTAL	1,540,175,148	100.00%	4,022	100.00%	100.00%	443,537	-2,280	445,817	429,178
	UNUSED RETIREMENT FUNDS					11,700			
	TOTAL BUDGET					455,237			

DISTRICT COSTS FOR 1992-1993 FISCAL SERVICES BUDGET									
DIST.	1990 EQUALIZED VALUATION	PERCENT	* PUPILS 91-92	PUPIL PERCENT	COMBINED PERCENT	92-93 DISTRICT SHARE	CHANGE	91-92 DISTRICT SHARE	90-91 DISTRICT SHARE
B	\$132,516,977	16.94%	199	16.92%	16.93%	9,345	183	9,162	9,527
EK	86,527,903	11.06%	123	10.46%	10.76%	5,939	1,017	4,922	4,752
K	109,756,225	14.03%	174	14.80%	14.41%	7,956	1,265	6,691	6,460
N	83,141,229	10.63%	80	6.80%	8.71%	4,811	292	4,519	4,098
S	370,522,277	47.35%	600	51.02%	49.19%	27,153	3,736	23,417	22,663
	*****	*****	*****	*****	*****	*****	*****	*****	*****
TOTAL	782,464,611	100.00%	1,176	100.00%	100.00%	55,204	6,493	48,711	47,500
	UNUSED RETIREMENT FUNDS					1,300			
	TOTAL BUDGET					56,504			

AUGUST/SEPTEMBER 1992					20
31	1	2	3	4	
LBR	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30			
August 31					Teachers (185)
September 1					SAU Teacher Meeting
September 2					First Day Students
September 7					Labor Day

FEBRUARY 1993					15
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
-----Winter Vacation-----					
Feb. 22-26					Winter Vacation

OCTOBER 1992					20
			1	2	
5	6	7	8	9	
CLMBS	13	14	15	TCNV	
19	20	21	22	23	
26	27	28	29	30	
October 12					Columbus Day *500
October 16					Teacher Convention

MARCH 1993					22
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	INSRV	
22	23	24	25	26	
29	30	31			
March 19					SES Inservice Day

NOVEMBER 1992					18
2	3	4	5	6	
9	10	VETS	12	13	
16	17	18	19	20	
23	24	25	Thanksgiving		
30					
Nov. 11					Veteran's Day
Nov. 26-27					Thanksgiving Holiday

APRIL 1993					17
			1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
-----Spring Vacation-----					
April 26-30					Spring Vacation

DECEMBER 1992					17
	1	2	3	4	
7	8	9	10	11	
14	15	16	17	18	
21	22	23	-----Holiday-----		
-----Holiday Vacation-----					
Dec. 23-31					Holiday Vacation

MAY 1993					20
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	
MEM					
May 31					Memorial Day

JANUARY 1993					18
				NEWYR	
4	5	6	7	8	
11	12	13	14	15	
C.R.T.S	19	20	21	22	
25	26	27	28	INSRV	
Jan. 1					New Year's Day
Jan. 18					Civil Rights Day
Jan. 29					SAU Inservice

JUNE 1993					13
	1	2	3	4	
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30			
June 17					Last Day for Students IF NO CANCELLATIONS OCCUR



INFORMATION FOR KENSINGTON RESIDENTS

RULES AND REGULATIONS FOR WASTE AND REFUSE DISPOSAL

1. There will be a house to house pickup every Weds. of each week.
2. Waste must be contained in plastic bags or trash containers, not to exceed a capacity of 30 gallons.
3. Solid waste must be placed at the end of the driveway at 6:30 a.m.
4. Weight of any container must not exceed 100 pounds.
5. No brush or stumps will be picked up and no 55 gallon drums are to be used.
6. Refrigerators, stoves, washing machines, dryers and tires will be picked up at a predetermined date.
7. There will be a container placed at the Elementary School for the use of the school, fire house, library, town hall and church.
8. No petroleum products, car batteries or ashes will be picked up.

LICENSING OF DOGS

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

License fees are as follows:

Male	6.00	Female	6.00
Neutered Male	3.50	Spayed Female	3.50

Penalties - \$1.00 per month after June 1st

JUNK CAR REGULATIONS

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

