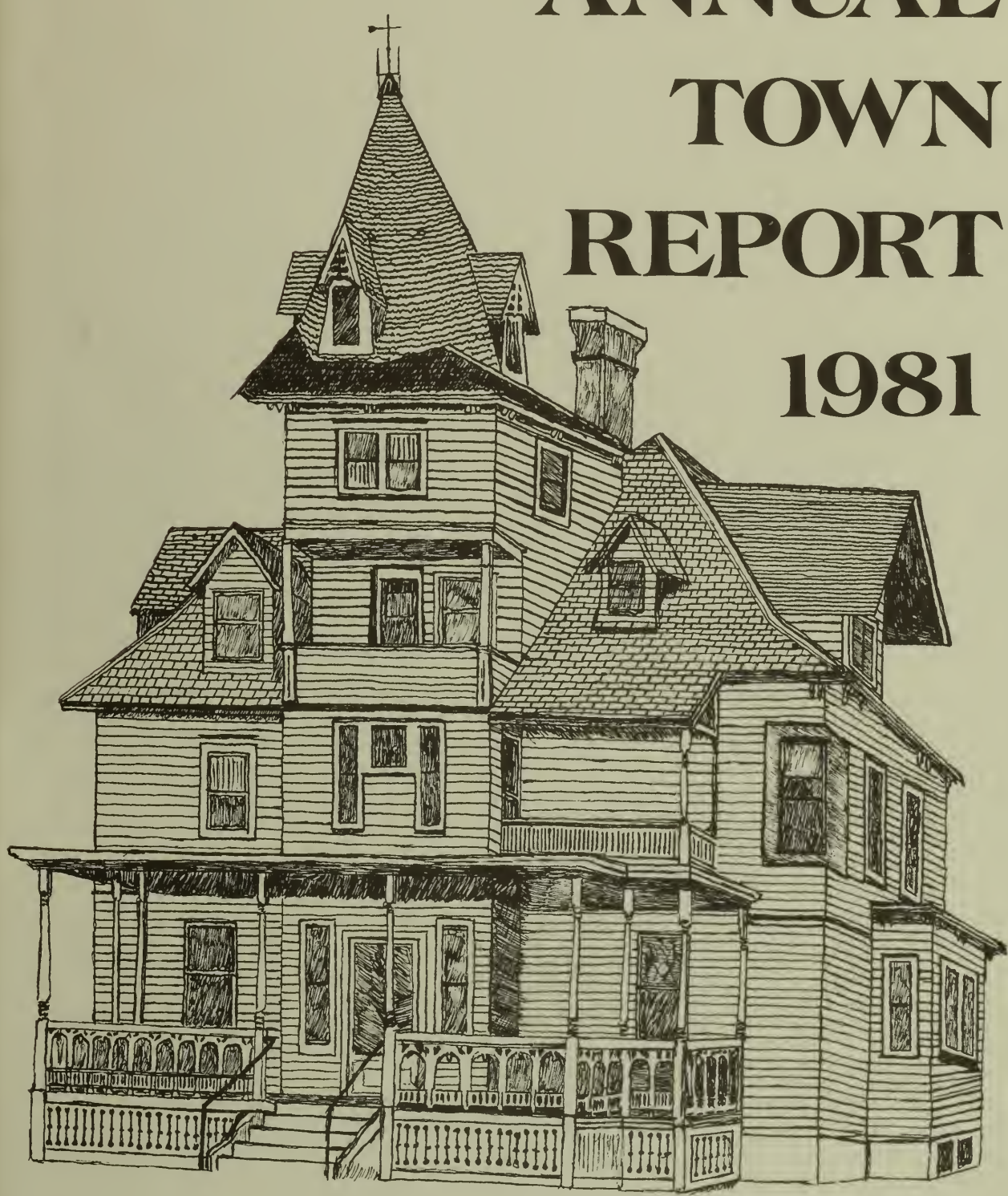


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HOPKINTON

ANNUAL TOWN REPORT 1981



David Robert Moore

HOURS OF TOWN OFFICES

The Selectmen's Office, Town Hall, Main Street, Hopkinton Village, is open the following days and hours unless posted otherwise:

Monday-Friday

8:30 A.M.—4:30 P.M.

Telephone Number 746-3170

It is requested that anyone wishing assistance with Town affairs please contact Donna Brochu at the office Monday-Friday. The Board of Selectmen meets every Wednesday evening beginning at 4:00 unless otherwise posted. Meetings are scheduled every other week during the summer months.

For information pertaining to tax maps, deeds, assessments and property transfers, contact Olive Moyer at the office on Monday or Friday. Questions concerning accounts payable, receivable or payroll should be addressed to Nancy Remick at the office Tuesday thru Thursday.

Donna M. Brochu, Selectmen's Secretary 746-3170

Olive Moyer, Assessing Assistant 746-3861

Nancy Remick, Bookkeeper 746-3170

The Town Clerk's Office, Fountain Square (Johnson & Porter Building) Contoocook, is open the following days and hours unless posted otherwise:

Monday-Friday

8:30 A.M.—5:00 P.M.

Telephone Number 746-3180

Thomas H. Johnson, Jr., Town Clerk

The Tax Collector's Office, Fountain Square (Johnson & Porter Building) Contoocook, is open the following days and hours unless posted otherwise:

Monday-Friday

8:30 A.M.—5:00 P.M.

Telephone Number 746-3179

Sue B. Strickford, Tax Collector

Cover drawing by David Robert Moore, a senior at Hopkinton High School. The subject of this pen and ink drawing is the Davis Building, located in Contoocook Village, which houses the Town Clerk and Tax Collector's offices.

The Selectmen gratefully acknowledge the work of Mr. Moore and the efforts of his Instructor, James Kociuba.

1981 TOWN REPORT

TOWN OF HOPKINTON

IN MEMORIAM



JESSIE H. BROWN

*Jessie's love of
and dedication to
the people and Town of Hopkinton
will long be remembered*

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HOPKINTON TOWN REPORT – 1981 TOWN OFFICERS

***MODERATOR:**

Philip S. Dunlap Term Expires 1982

***SELECTMEN:**

Stanley White Term Expires 1982

Robert York Term Expires 1983

Toni Gray Term Expires 1984

***TOWN CLERK:**

Thomas H. Johnson, Jr. Term Expires 1982

DEPUTY TOWN CLERK:

Jessie H. Brown Resigned April 1981

Sue B. Strickford Term Expires 1982

***TREASURER:**

Owen L. French Term Expires 1982

DEPUTY TREASURER:

George H. Wallace Term Expires 1982

***TAX COLLECTOR:**

Sue B. Strickford Term Expires 1982

DEPUTY TAX COLLECTOR:

Mary E. Merrill Resigned May 1981

Thomas H. Johnson, Jr. Term Expires 1982

CHIEF OF POLICE Chester L. Jordan

ROAD AGENT David A. Story

FIRE CHIEF Thomas V. Krzyzaniak

DEPUTY FIRE CHIEF I Wayne Flenniken

DEPUTY FIRE CHIEF II Peter Russell

BUILDING INSPECTOR A. David Dufault

CIVIL DEFENSE DIRECTOR John D. McGregor III

TOWN NURSE Dale Wormhood, R.N.

OVERSEER OF PUBLIC WELFARE Barbara S. McCabe

BUDGET COMMITTEE:

Erick Leadbeater Term Expires 1982

Andrea M. Jordan Term Expires 1982

Charles A. George Term Expires 1983
 Luciele Gaskill Term Expires 1983
 Marshall M.Moyer, Sr. Term Expires 1984
 George H. Wallace Term Expires 1984
 Stanley White Selectmen's Rep.
 Peter Dwyer Hopkinton Precinct Rep.
 Richard Coen Contoocook Precinct Rep.
 Betsy Wilder School Board Rep.

*SUPERVISORS OF THE CHECKLIST:

Mary Ella Cluff Term Expires 1982
 Carolyn B. Wallace Term Expires 1984
 Phyllis D. Averill Term Expires 1986

*AUDITORS:

Constance Rinden Term Expires 1982
 Ray U. Mills Term Expires 1983
 Olive M. Moyer Term Expires 1984

FIREWARDS:

Leonard L. George Contoocook
 Raymond C. Proctor Hopkinton
 Stanley L. White West Hopkinton

*TRUSTEES OF TRUST FUNDS:

Barbara S. McCabe Term Expires 1982
 Richard T. Deane Term Expires 1983
 Jessie H. Brown Term Expires 1984

*LIBRARY TRUSTEES:

Paul S. Otis Term Expires 1982
 Jessie H. Brown Term Expires 1983
 Sarah B. Coen Term Expires 1984

FENCE VIEWERS:

Alfred N. Chandler Roy Kimball George W. Bean

SURVEYORS OF WOOD AND LUMBER:

Noris Patch Charles Sawyer Thomas H. Johnson, Jr.

TREE WARDEN Erlon Salsbury

WEIGHER Roger M. Andrus

SEXTON Bernard G. Foster

TOWN ROAD COMMITTEE:

Harry Parker Term Expires 1982
 Robert Greer Term Expires 1983
 Marshall Moyer, Sr. Term Expires 1984
 Bruce Ellsworth Term Expires 1985
 Paul S. Otis Term Expires 1986

TOWN FORESTRY BOARD:

Walter W. Dwyer, Jr.	Term Expires 1982
Vacant	Term Expires 1983
Vacant	Term Expires 1984
Vacant	Term Expires 1985

CONSERVATION COMMITTEE:

Erick Leadbeater	Term Expires 1982
Allen I. Lewis	Term Expires 1982
Jan McLure	Term Expires 1982
Ron Klemarczyk	Term Expires 1982
Charles W. Clifford	Term Expires 1983
Barbara Richards	Term Expires 1984
Martha Myron	Term Expires 1984

TOWN PLANNING BOARD:

Thomas O'Donnell	Term Expires 1982
Robert York, Selectmen's Rep.	Term Expires 1982
Erick Leadbeater	Term Expires 1983
Bonnie Wilson	Term Expires 1984
Glenn Bohanan	Term Expires 1985
George Langwasser	Term Expires 1986
Donald Houston	Term Expires 1986

ALTERNATES

Paul Byron	Term Expires 1982
Richard M. Langworth	Term Expires 1983
Edward Pound	Term Expires 1984

*CEMETERY TRUSTEES:

David B. Packard	Term Expires 1982
Mary E. Merrill	Term Expires 1983
Beverly Johnson	Term Expires 1984

TOWN ZONING BOARD OF ADJUSTMENT:

Lloyd Holmes	Term Expires 1982
Thomas H. Johnson, Jr.	Term Expires 1983
James P. Hargrove	Term Expires 1984
Barbara McCabe	Term Expires 1985
Lloyd W. Peterson	Term Expires 1986

ALTERNATES

Richard Satter	Term Expires 1982
Kurt Swenson	Term Expires 1983
Frederick A. Noseworthy	Term Expires 1984
Frank Holmes	Term Expires 1985
Janet Krzyzaniak	Term Expires 1986

HOPKINTON-WEBSTER SANITARY LANDFILL COMMITTEE:

Hopkinton Representatives:	
David Newell	Term Expires 1982
Lawrence Boutwell	Term Expires 1983

HOPKINTON RECREATION COMMITTEE:

Robert York, Selectman	Term Expires 1982
Philip B. Cole (George's Park Rep.)	Term Expires 1982
Barbara Boatwright	Term Expires 1983
Donald Clarke	Term Expires 1983
Thomas H. Johnson, Jr.	Term Expires 1984

PUBLIC HEALTH NURSING ASSOCIATION:

Arthur Warshauer	Term Expires 1982
Stanley White, Selectman	Term Expires 1982
Barbara Boatwright	Term Expires 1982
Vivian Mitchell	Term Expires 1982
Susan O'Donnell	Term Expires 1982
Elisabeth Reddy	Term Expires 1982
Kay Lehman	Term Expires 1983
Mildred Brown	Term Expires 1983
Ivy Y. Kelly	Term Expires 1983
Robert York, Selectman	Term Expires 1983
Sue Perrin	Term Expires 1983
Joan Guardino	Term Expires 1984
Grace Kimball	Term Expires 1984
Margaret Dockham	Term Expires 1984
Toni Gray	Term Expires 1984
J. Howard Lightfoot, M.D., Health Officer	

PRECINCT COMMISSIONERS:

HOPKINTON

George Ramel	Term Expires 1982
Peter Dwyer	Term Expires 1983
Bernard G. Foster	Term Expires 1984

CONTOOCOOK

Russell Nylander	Term Expires 1982
Richard Coen	Term Expires 1983
Norman Greenly	Term Expires 1984

*REPRESENTATIVES OF THE GENERAL COURT:

- David B. Packard
- Mary Anne Lewis

*ELECTED OFFICIALS

THIS YEAR THE SELECTMEN WOULD LIKE TO EXPLAIN CERTAIN ARTICLES APPEARING ON THE TOWN WARRANT. WE HOPE THIS WILL GIVE THE VOTERS A BETTER UNDERSTANDING OF WHAT THEY WILL BE VOTING ON.

MARCH 9, TUESDAY: HOPKINTON TOWN HALL, 8:01 A.M. - 6:00 P.M.

BALLOT VOTE

AMENDMENTS TO THE ZONING ORDINANCES

- #1. This would allow mobile homes on individually owned lots in subdivisions especially designed for this purpose in the R-1 & R-2 zones. Each lot would have to meet present zoning requirements and the subdivision could have no less than 5 lots and no more than 20.
If the Town does not vote in favor of this amendment it would be in non-compliance with the new State law and might be required to allow mobile homes anywhere in Town on buildable lots.
- #2. This is a housekeeping measure which would re-zone a small parcel of land to put it in the same zone as the land on either side of it.
- #4. In 1979 the Legislature enacted a series of new laws governing excavation of natural resources such as sand, gravel, rock, soil and construction aggregate. The purpose of these laws was to protect towns from the indiscriminate removal of natural resources and to ensure that any land legally excavated was returned to a proper and safe condition after operations ceased.
Our present zoning ordinance on excavation is out-of-date and it is necessary for the Town to adopt this amendment in order to bring us into compliance with State law.

MARCH 10, WEDNESDAY: HOPKINTON HIGH SCHOOL GYM, 6:00 P.M.*

TOWN MEETING

*PLEASE NOTE EARLIER STARTING TIME

ARTICLE #4. GENERAL OPERATION BUDGET

New and/or extraordinary expenses in this budget include:

- a. CONTINGENCY FUND: This new item has been requested by the Selectmen to meet the cost of unanticipated expenses which may arise in the course of the year. Our operating budget is as close to the bone as we dare go and we would like this "cushion" should any budgetary emergency occur.
- b. MEDICAID ASSISTANCE: A new item. Concord Hospital has informed us that the Town will be responsible for certain Medicaid payments previously paid by the State but now limited due to budget cuts.
- c. OLD AGE ASSISTANCE: The dramatic rise in this item has been necessitated by a decrease in State and County payments and a corresponding increase in Town payments.

Certain Town departments show a significant percentage increase in their budgets when compared to last year. Much of this increase is due to a new method of budgeting. In order to show the true cost of running each department, their budgets now include Social Security and Retirement payments and some insurance premium payments.

ARTICLE #8

The Hopkinton Hydro Committee was formed to study the physical condition of the dam in the center of Contoocook and to assess the potential of the dam, in its present state, to be a producer of hydro-electric power. They have reached a preliminary conclusion that the dam has a potential for producing hydro-electric power. A study would provide engineering data that would then indicate what the cost might be to develop the site and whether or not it could be a feasible project to undertake.

THE \$15,000 TO BE FINANCED BY THE ISSUANCE OF NOTES OR BONDS.**

** ARTICLES REQUIRING A 2/3 VOTE ARE ONES WHICH ASK THE TOWN APPROVAL FOR THE ISSUANCE OF NOTES OR BONDS (EXCEPT TAX ANTICIPATION NOTES)

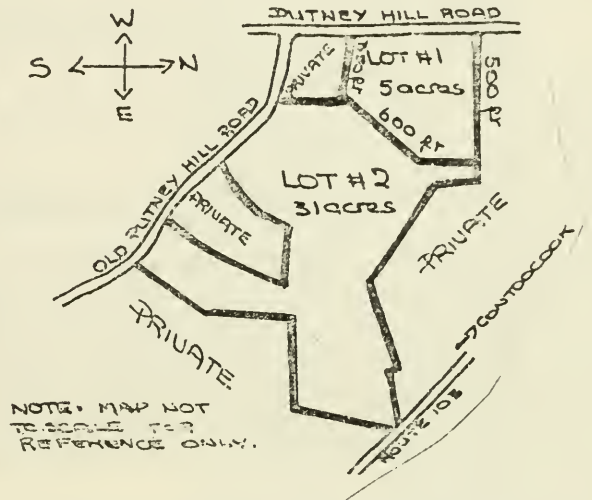
ARTICLE #10

The Selectmen, after consultation with the Conservation Commission, do not recommend the sale of this entire parcel of land. They will offer an amendment to the article at Town Meeting proposing the Town subdivide the land into two lots - subject to approval by the Planning Board.

Lot #1. Five acres more or less, 540 foot frontage on Putney Hill Road, running back 350 feet on the Southern border and 500 feet on the Northern border, and 600 feet on the Easterly back lot line. Said lot to be sold at public auction or by advertised, sealed bids.

Lot #2. Thirty-one acres more or less to be retained as Town-owned land, and to be designated as a Town Forest.

The sale of one building lot in a prime residential area serviced by a road considered to be in good repair will generate much needed income for the Town. The second lot is serviced by a road in poor condition. Sale to a private owner and possible future subdivision and development could require up-grading Old Putney Hill Road at substantial expense to the Town. We believe this amendment serves the best interest of the Town.



ARTICLE #12

The Town grader is ten years old and due to be replaced this year. The grader we propose to buy is an all-wheel drive John Deere. Price breakdown is as follows:

List Price	\$132,165.00		\$ 89,763.60
Less Demonstrator Model Reduction	12,140.00	Less Rental Cost Nov. & Dec. 1981	6,500.00
	<u>\$120,025.00</u>		<u>\$ 83,263.60</u>
Less Trade-in on old grader and municipal discount	30,261.40	Less Rev. Sharing & Capital Reserve	51,500.00
	<u>\$ 89,763.60</u>	Net Cost	<u>\$ 31,763.60</u>

THE \$16,000 OF NET COST TO BE RAISED BY THE ISSUANCE OF NOTES OR BONDS. **

ARTICLE #13

This generous gift does not come without certain liabilities for which the Town would become responsible should it vote to accept Kimball Pond #1. Essentially these are:

- a. Repair and maintenance of the dam. Preliminary estimates show that repairs could cost up to \$16,000.
- b. Acceptance of the present lease agreement on the Horseshoe Restaurant which expires in late 1982.
- c. Abatement of property taxes owed for 1980 and 1981.
- d. Responsibility for maintenance of a septic system situated on the North side of Route 9.

Further discussion on the pros and cons of acceptance will be welcomed at Town Meeting.

ARTICLE #15

Please refer to Sewerage Treatment Project update and recommendation of Ad-Hoc Committee

THE \$46,000 TO BE FINANCED BY THE ISSUANCE OF NOTES OR BONDS.**

WE WOULD LIKE TO THANK THE MODERATOR, BUDGET COMMITTEE AND TOWN REPORT COMMITTEE FOR THE INVALUABLE ADVICE AND ASSISTANCE THEY HAVE PROVIDED US IN PREPARING THE TOWN REPORT AND TOWN MEETING.

** ARTICLES REQUIRING A 2/3 VOTE ARE ONES WHICH ASK THE TOWN APPROVAL FOR THE ISSUANCE OF NOTES OR BONDS (EXCEPT TAX ANTICIPATION NOTES)

HOPKINTON SEWERAGE TREATMENT PROJECT UPDATE

MARCH, 1982

On January 19, 1982, the Ad Hoc Sewerage Committee* met with representatives of the New Hampshire Water Supply and Pollution Control Commission (NHWS/PCC), Anderson-Nichols, and the Selectmen to acquire an update on the Sewerage Treatment Project. The purpose of obtaining this information was to enable the Committee to provide the following status to the voters prior to the decision to purchase the Roberts land at the 1982 Town Meeting.

- NHWS/PCC completed the final review of Anderson-Nichols' plans on February 2, 1982.
- NHWS/PCC and Anderson-Nichols state that the design approved at the 1979 Town Meeting is still the most appropriate and cost-effective for Hopkinton.
- Hopkinton is currently on the Construction Grants Priority List for funding in October, 1983.
- Congress authorized \$2.4 billion on 12/29/81 for each of the next four years for Construction Grants. While Congress has yet to appropriate any funds for fiscal year 1982, NHWS/PCC has been advised to plan on receiving approximately \$20 million. NHWS/PCC advises that this would allow the annual construction of one large project each year, along with one or two smaller facilities, such as that proposed for Hopkinton.
- Presently, the cost sharing is 75 per cent Federal, 20 per cent State, and five per cent Town. After October, 1984, the Federal share will be 55 per cent, with the towns expected to make up the difference.
- NHWS/PCC advises that if the land for the Treatment Plant is purchased, Hopkinton will be in the most favorable position to receive funding. Hopkinton would receive funds before other projects that are higher on the Priority List, but not ready to proceed.

- The updated cost of the Treatment System in 1982 dollars is \$3,430,000, as compared with \$2,600,000 when it was adopted in 1979. The Town's share respectively is \$369,100, versus \$279,100. This does not include interim finance charges. At the time State/Federal funding is approved, additional funding for the Town's share will need to be appropriated by vote of the Town.
- Present cost of the Roberts land is \$92,315. This 49-acre parcel is in the fifth and final year of an option-to-buy contract negotiated in 1978. The original price was \$67,500, with an 11 per cent per year increase. In March, 1981, this land was appraised at \$85,150.
- To lessen the impact on the tax rate, payment is planned to be made in two equal payments - 1982 and 1983.
- The following is the opinion of the Ad Hoc Committee:

Since.....the costs are increasing each year,

.....Hopkinton's share will drastically increase after October, 1984,

and.....the resulting extra costs of not being ready when the Federal funding is available may far exceed the \$7,165 difference between the purchase price and the current assessment,

.....the Committee recommends the purchase of the Roberts land at the March, 1982, Town Meeting.

Ad Hoc Committee:

Sharon Camp	Tony Lamarine
Diane Drescher	Paul Otis
Charles George	Don Houston, Chairman
Jim Hargrove	

*Ad Hoc Committee was created as part of Article I, voted at the Special Town Meeting on May 23, 1979, authorizing the Sewerage Treatment Project.

WARRANT FOR THE 1982 ANNUAL TOWN MEETING

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 8:01 A.M. UNTIL 6:00 P.M.

To the Inhabitants of the Town of HOPKINTON in the State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said HOPKINTON on Tuesday, the 9th of March next, at 8:01 o'clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see what action the Town will take with respect to four amendments of the Town Zoning Ordinance prepared by the Town Planning Board by voting by ballot upon the following questions:

A. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

1. Amend TABLE 2. Use Regulations, page Z-13 by inserting after RESIDENTIAL 5, Mobile Home Park, a new line to read:

6. Mobile Home Subdivision	R-1	R-2	R-3	B-1	M-1
(See Section 11.07 A.)	P	P	-	-	-

lines 6. and 7. to be renumbered as 7. and 8.

2. Amend SECTION 11 by inserting after subsection 11.07 and before subsection 11.08 the following subsection:

11.07A A Mobile Home Subdivision may be permitted subject to the following conditions:

- a. Lots in subdivision shall comply with lot size, frontage requirements, space limitation and other controls that conventional housing in the same zone must meet. However, the subdivision may be an Open Space Development as specified in Section 11.14.
- b. The subdivision must have at least five lots and no more than twenty lots.
- c. There shall be a 25' buffer strip around the perimeter of the subdivision.
- d. The subdivision must be approved by the Hopkinton Planning Board.

Yes No

B. Are you in favor of the adoption of Amendment No. 2 as proposed by Planning Board for the Town Zoning Ordinance as follows:

Amend the Town Zoning Map to rezone from R-2 to B-1 that area now designated R-2 located on the northerly corner of Pine Street and Spring Street Extension and bounded by Pine Street, Spring Street Extension and Interstate 89.

Yes No

C. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend SECTION 6:00, Dimensional and Density Regulations by adding the following:

6:10 Waste Pollution of the Contoocook River

No new building or conversion of an existing building shall be allowed which will further pollute the Contoocook River with waste. No building permit will be granted unless an acceptable, nonpolluting waste disposal system can be provided.

Yes No

D. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

1. Amend Table 2. Use Regulations, WHOLESAL, TRANSPORTATION & INDUSTRIAL 1. by deleting it in its entirety and substituting the following:

a. Removal of sand, gravel, rock, soil and construction aggregate:

R-1	R-2	R-3	B-1	M-1
-	-	S	-	S

2. Amend Sections 11.03 and 11.04 as required to bring the ordinance into compliance with RSA 155-E (Effective date 8/24/79) as it relates to the excavation and restoration of new sites as regulated by the Zoning Board of Adjustment and as it relates to existing sites as regulated by a Board comprised of a Board of Selectmen, the Chairman of the Zoning Board of Adjustment and the Chairman of the Planning Board for the Town of Hopkinton.

Yes No

3. To see if the meeting will vote to recess its further business proceedings under the Warrant to reconvene on Wednesday, March 10, 1982, at 6:00 P.M. at Hopkinton High School; the polls, however, to continue under Article I as declared by the Moderator.

4. To see if the Town will vote to raise and appropriate the sum of \$739,877.00 for General Operation:

1. Town Officers' Salaries	50,137.00
2. Town Office Expense	22,270.00
3. Election & Registration	6,030.00
4. Cemeteries	12,780.00
5. General Gov. Buildings	9,000.00
6. Planning & Zoning	4,744.00
7. Legal Expense	8,000.00
8. Contingency Fund	10,000.00
9. Police Department	133,968.00
10. Fire Department	98,641.00
11. Civil Defense	2,150.00
12. Care of Trees	2,500.00
13. Town Maintenance — Highway	146,500.00
14. General Expense — Highway	16,000.00
15. Sidewalks	1,500.00
16. Street Lights	1,250.00
17. Solid Waste Disposal	23,050.00
18. Health Department	14,745.00
19. Medicaid Assistance	10,000.00
20. Old Age Assistance	15,000.00
21. Town Poor	800.00
22. Community Action Program	956.00
23. Parks & Recreation	14,115.00
24. Patriotic Purposes	800.00
25. Conservation Commission	655.00
26. Community Center	9,100.00
27. Principal — Long Term Notes	22,000.00
28. Interest — Long Term Notes	2,475.00
29. Interest — Short Term Notes	43,000.00
30. Hydrant Rental	1,500.00
31. Sewer Maintenance	2,500.00
32. Insurance	53,711.00

(\$739,877.00 reflects \$5,053 cut in Police Dept. budget and \$400 increase in Hydrant Rental budget as recommended by Budget Committee.)

5. To see if the Town will vote to raise and appropriate the sum of \$13,909.00 for Town Road Aid. (State to contribute \$12,094.55; Town to raise \$1,814.45)

6. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for New Construction of Highways. (State to contribute \$18,865.00; Town to raise \$6,135.00)

7. To see if the Town will vote to raise and appropriate the sum of \$1,730.00 for the purpose of approving the inclusion of employees in the New Hampshire Retirement System of the State of New Hampshire, which System is provided for by RSA 100-A (supp.) for the employees of the Town of Hopkinton in accordance with Chapter 134 to be effective April 1, 1982.

8. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the purpose of obtaining an engineering and feasibility study of the dam located in Contoocook for the purpose of determining the condition of the dam and to evaluate its potential as a Hydro-Electric generating facility and authorize the Board of Selectmen to borrow not more than \$15,000.00 in the name of the Town for this purpose and to execute and issue evidence of such indebtedness notes or bonds of the Town of Hopkinton pursuant to the provisions of the Municipal Finance Act and any other applicable laws of the State of New Hampshire.
9. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the purpose of effecting energy conservation and heat saving measures in the Town Hall.
10. To see if the Town will vote to authorize the Selectmen to sell at public auction or by advertised, sealed bids, the real estate formerly owned by Mr. and Mrs. Nile E. Faust located on the east side of Putney Hill Road and conveyed to the Town by deed of Sue B. Strickford, Tax Collector, dated November 8, 1978, and recorded in the Merrimack County Registry of Deeds, Book 1335, Page 26; and to further authorize the Selectmen to establish a minimum amount for which the property is to be sold and the terms and conditions of the sale in accordance with the provisions of RSA 80:42. (Tabled at 1981 Town Meeting)
11. To see if the Town will vote to authorize the withdrawal of \$18,500.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act for use as a setoff against the following debt service:

One all-wheel drive motor grader	\$18,500.00
Note and Interest	
12. To see if the Town will vote to raise and appropriate the sum of \$83,263.00 for the purpose of purchasing one all-wheel drive motor grader. (\$30,000.00 to be withdrawn from the Capital Reserve-Highway Equipment Fund; \$18,500.00 to be taken from Revenue Sharing Funds; and to discontinue the existing Capital Reserve Revaluation Fund and appropriate the funds therein, which total approximately \$3,000.00, towards the purchase of the grader; \$15,763.00 to be raised by taxes and authorizing the Board to borrow not more than \$16,000.00 in the name of the Town for this purpose and to execute and issue evidence of such indebtedness notes or bonds of the Town of Hopkinton pursuant to the provisions of the Municipal Finance Act and any other applicable laws of the State of New Hampshire.
13. To see if the Town will vote to accept a gift of land from the Swift Water Girl Scout Council. This land, known as Kimball Lake #1, is located in Hopkinton Village Precinct, bounded on the South by Route 202 & 9, and to the west by Interstate 89. It contains 51 acres (31 acres of lake and 20 acres of land) and includes the Horseshoe Restaurant and four cabins. The land is granted in perpetuity for the purpose of public recreation.

14. To see if the Town will vote to raise and appropriate the sum of \$5,000.00, and authorize the establishment of a new Capital Reserve Account for Roof Repairs — Contoocook Fire Station for placement of this appropriation.
15. To see if the Town will vote to raise and appropriate the sum of \$92,315.00, payable to W. L. Roberts, Sr., for the purchase of land which is to be the future site of the Sewage Treatment Facility off Maple Street; authorizing the Selectmen to borrow not more than \$46,000.00 in the name of the Town for this purpose and to execute and issue evidence of such indebtedness notes or bonds of the Town of Hopkinton pursuant to the provisions of the Municipal Finance Act and any other applicable laws of the State of New Hampshire.
16. To see if the Town will vote to raise and appropriate the sum of \$21,562.00 for Libraries.
17. To see if the Town will vote to authorize the Board of Selectmen to appoint a committee, not to exceed five members, to investigate the feasibility of semi-annual taxes for the Town of Hopkinton. The committee to prepare a report for inclusion in the next Town Report and a written recommendation for consideration by the Board of Selectmen.
18. To see if the Town will vote to approve the proposed acquisition by the Town of Hopkinton per RSA 36-A of 64+ acres of forest land from Miss Rachel Johnson, such acquisition to be made possible by a grant from the Federal Land and Water Conservation Fund and a donation by Miss Johnson, said land to be designated, The Hawthorne Town Forest. Further, the Town expresses its grateful appreciation to Miss Johnson for her generous gift.
19. To see if the Town will vote to accept the following Cemetery Trust Funds, the income to be used as directed, subject to such provisions as may be applicable thereto:

FROM	THE SUM OF: (Plus Any In- terest To Date)	PURPOSE:	CEMETERY:
Harry L. & Esther E. Shay	\$100.00	Perpetual Care	Hopkinton
Everett R. & Jeanne C. Wylie	100.00	Perpetual Care	Hopkinton
Eugene H. Lord	100.00	Perpetual Care	Hopkinton
Brian C. & Lois L. Carroll	200.00	Perpetual Care	Hopkinton
Daniel E. Pluff	200.00	Perpetual Care	Hopkinton
Consuelo Derry	100.00	Perpetual Care	Hopkinton
Rita O. Gerrard	200.00	Perpetual Care	Contoocook
Everett J. & Faith C. Derry	200.00	Perpetual Care	Contoocook
Bernard & Joan M. Carpentiere	600.00	Perpetual Care	Contoocook
Andrew & Susan Smith	150.00	Perpetual Care	Contoocook
Robert & Barbara Smith	100.00	Perpetual Care	Contoocook
Jerrold & Sharon Smith	150.00	Perpetual Care	Contoocook

Hans A. & Josephine Meissner	50.00	Perpetual Care	Contoocook
John J. & Wanda C. Osborne	200.00	Perpetual Care	Contoocook
John J. & Dorothy C. McDermott	100.00	Perpetual Care	Contoocook
Samuel S. & Catherine Reddy	300.00	Perpetual Care	Contoocook
Peteris & Lucija Serzans	100.00	Perpetual Care	Contoocook
Roy Evarts	100.00	Perpetual Care	Contoocook
Carrie A. Hall	100.00	Perpetual Care	Contoocook
Richard E. & Eleanor M. George	200.00	Perpetual Care	Contoocook
Jerry A. Lewis	200.00	Perpetual Care	Blackwater
Joseph C. & Bertha Cornett	100.00	Perpetual Care	Blackwater

20. To see if the Town will vote to expend the income, during the current year, from the G. Everett Kelley Fund, one-half for the benefit of the Hopkinton Village Library and one-half for the benefit of Bates Library.

21. To see if the Town will vote to accept additions to the principal of the following Trust Funds, subject to provisions as may be applicable thereto:

NAME OF FUND	AMOUNT
Glenn M. Haselton Memorial	94.00
Katherine Eaton Semple Memorial	155.00
Evelyn Rice Memorial	100.00

22. To see if the Town will vote to accept the sum of \$1,386.00, plus the interest to date from the friends and relatives of Andrew J. Carroll, the income to be used for a Memorial Scholarship, available to Hopkinton High School Graduates entering or attending a four-year college, subject to such provisions as the Award Committee may direct. The Award Committee is to consist of the Principal of the Hopkinton High School and two other persons that he may designate. The amount of the scholarship is to be the interest earned by the fund.

23. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the 1982 tax levy.

24. To hear and transact any other business that may legally come before said meeting.

Given under our hands and seal, this 17th day of February, in the year of our Lord nineteen hundred and eighty-two.

Stanley White
 Robert York
 Toni Gray

A true copy of Warrant – Attest:

Stanley White
 Robert York
 Toni Gray

SELECTMEN'S REPORT

1981 was a good year in spite of the economic situation. Most of our departments have worked diligently to remain within the confines of their established budgets, and we sincerely thank them for their efforts. It was not an easy task.

The Town of Hopkinton is certainly fortunate to have enthusiastic and dedicated citizens who serve on committees and boards whose decisions are so important for the present and future of local government. This year our newly formed committees consist of Insurance, Kimball Pond, Capital Improvement, Town Report, Excavation and the Hydro Study Committee. We thank the members of these committees for their many hours of study which will result in more efficient methods of developing these particular areas.

The Board has proceeded with placing various items out for bid, such as gasoline, heating oil, the operation of the sanitary landfill, and maintenance of cemeteries. There are other items being studied which will be put out for bid eventually.

The budget proposals for 1982 were very difficult to establish because of the decrease in Federal and State monies. This proposed budget has no "fat" and no "frills." We have been forced to tighten our belts and we have done so.

Now it is up to all of us to communicate, to work and to help each other and with these good intentions, our Town of Hopkinton will continue to be the great Town that it is.

Sincerely,

Hopkinton Board of Selectmen
STANLEY WHITE, Chairman
ROBERT YORK
TONI GRAY

BUDGET OF THE TOWN OF HOPKINTON — 1982

PURPOSES OF APPROPRIATION	Actual Appropriations 1981	Actual Expenditures 1981	Select men's Budget 1982	Recommended 1982	Budget Committee Not Recommended 1982
GENERAL GOVERNMENT					
Town Officers Salaries	\$ 38,168.00	\$ 46,088.04	\$ 50,137.00	\$ 50,137.00	
Town Officers Expenses	22,554.00	20,694.02	22,270.00	22,270.00	
Election and Registration Expenses	3,660.00	1,887.82	6,030.00	6,030.00	
Cemeteries	12,521.00	12,521.00	12,780.00	12,780.00	
General Government Buildings	20,034.00	11,004.99	9,000.00	9,000.00	
Reappraisal of Property	59,000.00	50,415.17			
Planning and Zoning	5,550.00	4,401.81	4,744.00	4,744.00	
Legal Expenses	13,440.00	6,353.53	8,000.00	8,000.00	
Contingency Fund		2,380.50	10,000.00	10,000.00	
Master Plan	400.00	18.69			
Energy Conservation — Town Hall			5,000.00	5,000.00	
PUBLIC SAFETY					
Police Department	116,996.00	126,947.49	139,021.00	133,968.00	5,053.00
Fire Department	83,780.00	82,047.69	98,641.00	98,641.00	
Civil Defense	1,687.00	1,581.90	2,150.00	2,150.00	
Heat Alarm	600.00	400.00			
Care of Trees	2,982.00	1,962.40	2,500.00	2,500.00	
HIGHWAYS, STREETS & BRIDGES					
Town Maintenance	130,980.00	134,987.89	146,500.00	146,500.00	
General Highway Department Expenses	14,936.00	15,344.41	16,000.00	16,000.00	
Town Road Aid	13,982.00	14,967.93	13,909.00	13,909.00	
Highway Subsidy — New Construction	26,250.00	26,609.46	25,000.00	25,000.00	
Tyler Bridge	34,000.00	36,513.83			
Rowell Bridge	9,737.00	9,737.00			
Sidewalks	1,500.00	100.00	1,500.00	1,500.00	
Street Lights	1,000.00	1,193.43	1,250.00	1,250.00	
SANITATION					
Solid Waste Disposal	29,757.00	36,913.56	23,050.00	23,050.00	
Hydro Engineering Study			15,000.00	15,000.00	

HEALTH						
Health Department	12,285.00	13,141.00	14,745.00	14,745.00		
WELFARE						
General Assistance – Medicaid			10,000.00	10,000.00		
Old Age Assistance	1,300.00	10,025.15	15,000.00	15,000.00		
Town Poor	1,007.00		800.00	800.00		
C.A.P.	1,031.00	1,031.00	956.00	956.00		
CULTURE AND RECREATION						
Library	19,152.00	20,986.91	21,562.00	21,562.00		Warrant article
Parks and Recreation	14,464.00	12,644.08	14,115.00	14,115.00		
Patriotic Purposes	800.00	800.00	800.00	800.00		
Conservation Commission	700.00	700.00	655.00	655.00		
Community Center	8,875.00	8,001.41	9,108.00	9,108.00		
DEBT SERVICE						
Principal of Long-Term Bonds & Notes			22,000.00	22,000.00		
Interest Expense – Long-Term Bonds & Notes			2,475.00	2,475.00		
Interest Expense – Tax Anticipation Notes	35,000.00	41,142.50	43,000.00	43,000.00		
CAPITAL OUTLAY						
Dump Truck	14,000.00	13,820.13				
Fire Truck	59,000	59,013.47				
Plow Wings	2,600.00	2,424.00				
New Grader			83,263.00	83,263.00		
W. L. Roberts Land			92,315.00	92,315.00		
Roof – Contoocook Fire Station			5,000.00	5,000.00		
MISCELLANEOUS						
Municipal Water Department – Hydrants	1,500.00	1,500.00	1,100.00	1,500.00		
Municipal Sewer Department	2,000.00	2,467.20	2,500.00	2,500.00		
Retirement NEW	18,000.00	138.67	1,730.00	1,730.00		
Insurance	43,885.00	57,142.38	53,711.00	53,711.00		
TOTAL APPROPRIATIONS	\$879,113.00	\$890,050.46	\$1,007,309.00	\$1,002,656.00		\$5,053.00
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$696,590.00			
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$306,066.00			

SOURCES OF REVENUE	Estimated Revenues 1981	Actual Revenues 1981	Selectmen's Budget 1982	Estimated Revenues 1982
TAXES				
Resident Taxes	\$ 24,000.00	\$20,170.00	\$20,000.00	\$20,000.00
National Bank Stock Taxes	325.00			
Yield Taxes	11,000.00	12,145.00	12,000.00	12,000.00
Interest and Penalties on Taxes	15,100.00	12,266.00	12,500.00	12,500.00
Inventory Penalties		10.00		
Payment In Lieu of Taxes	97,836.00	81,217.00	81,000.00	81,000.00
INTERGOVERNMENTAL REVENUES				
Meals and Rooms Tax	33,000.00	24,845.00	27,900.00	27,900.00
Interest and Dividends Tax	54,000.00	55,165.00	27,540.00	27,540.00
Savings Bank Tax	14,000.00	16,701.00	18,000.00	18,000.00
Highway Subsidy	26,250.00	18,466.00	17,093.00	17,093.00
Road Toll Refund	1,120.00		1,200.00	1,200.00
Town Road Aid	12,158.00	12,767.00	12,000.00	12,000.00
Class V Highway -- Additional Subsidy	19,875.00	19,661.00	18,865.00	18,865.00
State Aid Water Pollution Projects	4,350.00		4,350.00	4,350.00
Reimb. a/c State-Federal Forest Land	350.00	465.00	465.00	465.00
Other Reimbursements		3,100.00		
State Aid Flood Control	44,000.00		44,000	44,000.00
Fed. Land Payment	1,900.00	1,994.00		
Land Use Change Tax	12,000.00	7,750.00	7,500.00	7,500.00
Forest Fire Pay Reimbursement	50.00	49.00		
Business Profits Tax -- Town Portion	14,100.00	18,384.00	17,277.00	17,277.00
LICENSES AND PERMITS				
Motor Vehicle Permit Fees	100,000.00	125,949.00	120,000.00	120,000.00
Dog Licenses	2,500.00	2,523.00	2,400.00	2,400.00
Business Licenses, Permits and Filing Fees,	3,500.00	2,110.00	2,000.00	2,000.00
Fines & Forfeits	500.00	1,390.00	1,300.00	1,300.00

CHARGES FOR SERVICES			
Income from Departments	400.00	2,880.00	2,800.00
Sanitary Landfill	19,000.00	22,089.00	22,000.00
C.R.V.N.A.	2,500.00	2,320.00	2,200.00
MISCELLANEOUS REVENUES			
Interest on Deposits	32,000.00	55,491.00	55,000.00
Sale of Town Property	700.00	1,230.00	31,000.00
Ambulance Income	5,000.00	7,940.00	7,700.00
OTHER FINANCING SOURCES			
Proceeds of Long-Term Debt	100,000.00	44,000.00	77,000.00
Withdrawal from Capital Reserve	71,600.00	71,600.00	33,000.00
Revenue Sharing Fund	20,000.00	12,927.00	18,500.00
TOTAL REVENUES AND CREDITS	\$743,114.00	\$657,149.00	\$696,590.00

Luciele Gaskill, Chairman
 Charles George
 Marshall Moyer
 Joseph Desmond
 Peter Dwyer
 Richard Coen
 Stanley White
 Andrea Jordan
 George Wallace
 Erick Leadbeater
BUDGET COMMITTEE

1981 BUDGET REALLOCATION OVERVIEW

CATEGORY	3/10/81 ORIGINAL	4/9/81 REV. I	7/23/81 REV. II	9/81 REV. III	12/81 REV. IV
T. O. Salary	38,168	41,588	40,588	43,288	45,288
T. O. Expense	22,554	21,275	20,275	20,275	20,275
Elec. & Regis.	3,660	3,410	2,410	2,535	1,735
T. Buildings	20,034	9,200	12,200	12,250	12,250
Revaluation	59,000	54,200	54,200	53,050	51,850
Police Dept.	116,996	119,289	114,289	121,789	121,789
Fire Dept.	83,780	84,556	87,556	90,706	90,706
Trees	2,982	1,982	1,982	1,982	1,982
Plan. & Zoning	5,550	5,550	5,550	5,700	5,700
Insurance	43,885	45,230	48,730	48,730	48,730
Civil Defense	1,687	1,687	1,687	1,687	1,687
Conser. Com.	700	700	700	700	700
Master Plan	400	50	50	50	50
Heat Alarm	600	600	400	400	400
Public Health	12,285	13,509	13,409	14,209	14,209
Landfill	29,757	29,757	29,757	29,757	29,757
T.R.A.	12,982	13,982	13,982	14,362	14,362
Winter/Summer	130,980	132,836	10,836	134,136	134,136
Street Lights	1,000	1,000	1,000	1,000	1,000
Highway General	14,936	14,936	14,936	14,936	14,936
New Construction	26,250	26,250	26,250	26,860	26,860
Tyler Bridge	34,000	34,000	36,600	36,600	36,600
Rowell Bridge	9,737	9,737	9,737	9,737	9,737
Library	19,152	19,508	19,008	19,658	19,658
Town Poor	1,007	1,007	1,007	507	507
Old Age Assist.	1,300	1,300	8,993	8,993	8,993
Memorial Day	800	800	800	800	800
Parks & Playgrounds	14,464	14,325	13,325	12,160	12,160
Community Center	8,875	7,875	7,875	7,875	7,875
Sewer	2,000	2,000	2,500	2,500	2,500
Hydrant	1,500	1,500	1,500	1,500	1,500
Cemeteries	12,521	12,521	12,521	12,521	12,521
Sidewalks	1,500	500	500	500	500
Legal Expense	13,440	12,000	8,000	8,000	8,000
Ret. & Soc. Sec.	18,000	19,100	20,100		
C.A.P.	1,031	1,031	1,031	1,031	1,031
Short Term Int.	35,000	35,000	35,000	40,500	40,500
Dump Truck	14,000	14,000	14,000	14,000	14,000
Fire Truck	59,000	59,000	59,000	59,000	59,000
Plow Wings	2,600	2,600	2,400	2,400	2,400
Contingency		9,722	4,429	2,429	2,429
TOTAL	879,113	879,113	879,113	879,113	879,113

ORIGINAL BUDGET: Voted at Town Meeting, March 1981.

REVISION I: Cost of living raise; reductions where available for small contingency fund also letting department heads know what limitations would be.

REVISION II: Result of State and Federal cuts, particularly OAA; increase in insurance due to notification by committee of inadequate coverage.

REVISION III: Increase in short-term interest (no control); reallocation to departments of social security and retirement (previously Town portion) per Budget Committee.

REVISION IV: Reallocation of time from Revaluation to Town Officers' Salary and taken from Election difficult to split Assess. Assist. time between two prior to now.

1981 ANNUAL REPORT OF EXPENDITURES AND APPROPRIATIONS

Category	Approp.	Expense	Credit	Balance
1980 Soc. Sec. Correction		\$ 138.67		(138.67)
Town Officers' Salary	\$45,288.00	\$46,088.04	\$111.11	(688.93)
Town Officers' Expense	20,275.00	20,694.02	324.44	(94.58)
Elec. & Registration	1,735.00	1,887.82		(152.82)
Town Hall & Buildings	12,250.00	11,004.99		1,245.01
Revaluation Costs	51,850.00	50,415.17		1,434.83
Police Dept.	121,789.00	126,947.49	1,626.26	(3,532.23)
Fire Dept.	90,706.00	82,047.69	317.49	8,975.80
Care of Trees	1,982.00	1,962.40		19.60
Planning & Zoning	5,700.00	4,401.81		1,298.19
Insurance	48,730.00	57,142.38	3,784.33	(4,628.05)
Civil Defense	1,687.00	1,581.90		105.10
Conserv. Comm.	700.00	700.00		
Master Plan	50.00	18.69		31.31
Heat Alarm System	400.00	400.00		
Health Dept.	14,209.00	13,141.00		1,068.00
Landfill	29,757.00	36,913.56	7,588.90	432.34
T. R. A.	14,362.00	14,967.93	605.93	
Highway-Winter/Summer	134,136.00	134,987.89	321.00	(530.89)
Street Lights	1,000.00	1,193.43		(193.43)
Highway-General	14,936.00	15,344.41	192.75	(215.66)
New Construction	26,860.00	26,609.46		250.54
Tyler Bridge	36,600.00	36,513.83		86.17
Rowell Bridge	9,737.00	9,737.00		
Library	19,658.00	20,986.91	1,821.26	492.35
Town Poor	507.00			507.00
Old Age	8,993.00	10,025.15		(1,032.15)
C.A.P.	1,031.00	1,031.00		
Memorial Day	800.00	800.00		
Parks & Playgrounds	12,160.00	12,644.08		(484.08)
Community Center	7,875.00	8,001.41		(126.41)
Sewer Maintenance	2,500.00	2,467.20		32.80
Hydrant Rental	1,500.00	1,500.00		
Cemeteries	12,521.00	12,521.00		
Sidewalks	500.00	100.00		400.00
Legal Expenses	8,000.00	6,353.53	12.00	1,658.47
Interest-Short Term	40,500.00	41,142.50		(642.50)
Dump Truck-Cap. Reserve	14,000.00	13,820.13		179.87
Fire Truck	59,000.00	59,013.47		(13.47)
Plow Wings-Cap. Reserve	2,400.00	2,424.00		(24.00)
Contingency Fund	2,429.00	2,380.50		48.50
	\$879,113.00	\$890,050.46	\$16,705.47	\$5,768.01
Credits		\$ 16,705.47		
	\$879,113.00	\$873,344.99		
Underdraft of Approp.		\$ 5,768.01		
	\$879,113.00	\$879,113.00		

SCHEDULE OF TOWN PROPERTY

LAND & BUILDINGS — \$3,027,500.00		
Town Hall & Police Station	\$ 166,400	EQUIPMENT ONLY — \$571,526.00
Community Center	98,800	Town Administrative Offices
Bates Library	67,700	Police Department
Hopkinton Fire Station	102,600	Recreation Department
Contoocook Fire Station	201,400	Fire Department (Both Stations)
Harold Martin School	450,500	Highway Department
Maple Street School	565,300	Civil Defense
Hopkinton High School	1,327,950	
Highway Town Shed	34,000	
Rescue Squad Building	12,850	
		\$ 96,955
		54,420
		14,360
		250,085
		123,175
		32,531
LAND ONLY — \$598,750.00		
Conserv. Comm. W/S Carriage Lane (1.42A)	5,300	Off S/S Pine Street (11A)
Kimball Pond S/S Rollins Road (8A)	3,000	N/S Pine Street (23A)
Old "Town Pound" N/S Old Putney Hill Rd.	2,500	W/S Hatfield Road (43A)
Off N/S Broad Cove Rd. (77A)	21,550	N/S Old Route 9 & 202 (1A)
N/S River Street (Inc. Dam) (1 A ±)	27,500	Off N/S Barton's Corner Rd. (17.5A)
E/S Briar Hill Road (1A)	2,450	N/S Back Road (22A)
E/S Penacook & S/S Gould Hill Rds. (.35A)	6,200	N/S River Street (Pipe Line) (70' ROW)
Penacook Road (Landfill-122A)	43,050	N/S Rte. 202 & 9 and S/S Rte. 103 (½ A ±)
S/S Rollins Road (Salt Shed-20A)	49,900	E/S New Road (1A)
W/S Jewett Road (4.5A)	19,500	W/S Park Ave. & E/S Kearsarge Ave. (Vil. Sq.)
N/S Bound Tree & W/S Clement Hill (4.7A)	14,050	E/S Putney Hill Rd. (Faust Lot-37A)
N/S Up. Spring & E/S Clement Hill (47A)	31,400	
N/S Pine Street (Gould Lot-42A)	48,350	
		8,700
		43,200
		25,650
		6,250
		6,350
		18,950
		1,400
		18,600
		1,200
		4,350
		96,500

APPROXIMATE TOTAL ACREAGE TOWN-OWNED LAND (LAND ONLY) — 484.97 Acres

BALANCE SHEET

ASSETS:

Cash:

Concord National Bank – Checking	\$ 1,015.68
Bank of New Hampshire – Checking.	740.79
Bank of New Hampshire – Certificates	625,000.00
BankEast	2,278.81
N. H. Savings Bank – Revenue Sharing	6,519.03

TOTAL CASH \$635,554.31

Accounts Receivable:

Hoague-Sprague – Landfill	285.00
Webster – Landfill.	1,785.58
B.O.R. – George’s Park	1,000.00

Capital Reserve Funds:

Ambulance Fund.	6,844.88
Fire Truck Fund	800.53
Highway Equipment Fund	35,886.27
Town Garage Fund	62,222.14
State Revaluation Fund	3,540.72

Unredeemed Taxes:

Levy of 1980	66,254.42
Levy of 1979	13,545.60
Levy of 1978	90.65

Uncollected Taxes:

Property – 1981	412,993.29
Yield – 1981	6,359.70
Resident – 1981	2,730.00

Due From State:

State Aid Flood Control	42,880.00
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Due From U.S. Government:

Sewerage Treatment Study	13,600.00
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TOTAL ASSETS

\$1,306,373.09

LIABILITIES:

Unexpended Appropriations:

Repair & Restore Frog Pond	\$ 600.00
New Land (Rear Old Fire Station)	2,000.00
Revenue Sharing	6,519.03

Due to N. H. Municipal Assoc.:

Unemployment Comp. Fund – 4th Qtr. 1981.	91.04
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Due to School District:

Balance of 1981-1982 Appropriation	1,100,000.00
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Capital Reserve	109,294.54
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TOTAL LIABILITIES	\$1,218,504.61
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ASSETS	\$1,306,373.09
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LIABILITIES	\$1,218,504.61
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<u>1981 SURPLUS</u>	<u>\$ 87,868.48</u>
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TOWN CLERK'S REPORT

January 1, 1981 – March 11, 1981

RECEIPTS

Auto Permits	\$22,188.00	
Dog Licenses	78.50	
Filing Fees	16.00	
Maps	12.00	
Cemetery:		
Sale of Lots and Conditioning	100.00	
Perpetual Care	100.00	
Expenses Reimbursed.	17.74	
		\$22,512.24

PAID OUT

Town Treasurer	\$22,294.50	
Trustee of Trust Funds	100.00	
Hopkinton Cemetery Trustees	100.00	
Expenses:		
Supplies	17.74	
		\$22,512.24

TOWN CLERK'S REPORT

March 11, 1981 – December 31, 1981

RECEIPTS

Automobile Registrations	\$103,306.00	
Dog Licenses:		
Town	2,454.50	
State	377.50	
Penalties	367.00	
Zoning	12.00	
Miscellaneous	6.00	
Maps	58.00	
Boats (Town tax)	102.05	
ISF Check Penalties	11.00	
Cemeteries	4,875.00	
State Treasurer – Boats & Marriages	691.50	
		\$112,260.55

PAID OUT

Town Treasurer	\$106,694.05	
State of New Hampshire	691.50	
Contoocook Cemetery Association	1,025.00	
Hopkinton Cemetery Trustees	500.00	
Richard Deane Trustee of Trust Funds	3,350.00	
		\$112,260.55

TAX COLLECTOR'S REPORT

DR.

Taxes Committed to Collector:	1981 LEVY	
Property Taxes	\$2,383,108.06	
Resident Taxes	25,340.00	
National Bank Stock Taxes	—	
Land Use Change Taxes	7,285.00	
Yield Taxes	19,047.62	
Sewer Rents	—	
Added Taxes:		
Prepayment of 1982 Taxes	4,451.68	
Property Taxes	317.24	
Resident Taxes	230.00	
Interest Collected on Delinquent		
Property Taxes	457.31	
Penalties Collected on Resident Taxes	38.00	
TOTAL DEBITS		\$2,440,274.91

CR.

Remittances to Treasurer During Fiscal Year		
1982 Property Taxes	\$ 4,451.68	
Property Taxes	1,940,498.30	
Resident Taxes	20,170.00	
Yield Taxes	12,145.61	
Sewer Rents	—	
Land Use Change Taxes	7,285.00	
Interest Collected During Year	457.31	
Penalties on Resident Taxes	38.00	
Abatements Made During Year:		
Property Taxes	29,933.71	
Resident Taxes	2,670.00	
Yield Taxes	542.31	
Sewer Rents	—	
Uncollected Taxes — End of Fiscal Year:		
Property Taxes	412,993.29	
Resident Taxes	2,730.00	
Sewer Rents	—	
Yield Taxes	6,359.70	
TOTAL CREDITS		2,440,274.91
1980 Unredeemed Taxes		\$66,254.41
1979 Unredeemed Taxes		13,545.60
1978 Unredeemed Taxes		90.65

TREASURER'S REPORT

Owen L. French, Treasurer, in Account with the Town of Hopkinton

RECEIPTS

Balance at time of settlement—December 31, 1980 \$583,719.08

U.S. GOVERNMENT:

Revenue Sharing	12,927.00
Payment on Federal-owned Lands	1,994.00
Reimbursement—Police Dept. — Elm Brook.	1,595.00

NEW HAMPSHIRE TREASURER:

Rooms & Meals Tax	24,845.97
Business Profits Tax	138,226.13
Interest & Dividends Tax	55,165.54
Highway Subsidy	18,466.25
Additional Highway Subsidy	19,661.50
Reimbursement — T.R.A.	12,767.37
Reimbursement — Fire Department	300.00
Reimbursement — Forest Fires.	49.23
Reimbursement — Fed. Forest Land Tax Loss.	465.72
Reimbursement — Jaws of Life	3,100.00
Savings Bank Tax	16,701.85

TRUSTEES OF TRUST FUNDS:

Highway Equipment	16,600.00
Fire Truck	5,000.00
Recycling Facility	5,192.61
Revaluation	48,036.28

SELECTMEN:

Assessment — In Lieu of Taxes (Digital).	81,217.50
Refund — Highway-Winter	209.50
Refund — Highway-Summer	111.50
Refund — Highway-General.	192.75
Refund — Fire Department	62.49
Refund — Police Department.	31.26
Refund — Town Office Expense.	383.74
Refund — Town Officer's Salaries.	111.11
Refund — Building Permits	2,060.00
Refund — Planning Board	1,439.20
Refund — Zoning Board of Adjustment	903.00
Refund — Legal Expense.	12.00
Refund — Insurance.	3,784.33
Ambulance Fees — Town of Dunbarton.	1,110.00
Ambulance Fees — Town of Warner	3,970.00
Ambulance Fees — Town of Webster.	1,065.00
Nursing Collections — C.R.V.N.A.	2,320.00
Sale of Cruiser	1,227.51
Fines.	1,390.00

Sale of Rescue Squad Building	1.00
Sale of Town Land	1.00
Donation — Nursing Care	249.00
Income Ella Tarr Trust	2,436.54
Payroll Taxes — Contoocook Library	1,450.48
Payroll Taxes — Hopkinton Library	370.66
Hoague-Sprague — Dump Expense	4,181.50
License Fees	50.00
Bonds for Cutting Wood	6,707.45
Ambulance Fees — Other	1,795.00
Town of Warner — Dump Expenses	17,037.00
Town of Webster — Dump Expenses	5,052.52
Miscellaneous — General Fund Income	199.61
TAX ANTICIPATION LOANS:	
Bank of New Hampshire	600,000.00
BankEast	700,000.00
LONG TERM LOAN — FIRE TRUCK:	
BankEast	44,000.00
INTEREST ON DEPOSITS:	
Bank of New Hampshire	46,945.56
BankEast	6,936.59
New Hampshire Savings Bank	85.86
New Hampshire Savings Bank-Revenue Sharing	1,525.23
DAVID B. PACKARD:	
Dog License	69.50
Dog License — State Share	9.00
Filing Fees	16.00
Auto Permits	22,188.00
Master Plan Maps	12.00
THOMAS H. JOHNSON, JR.	
Auto Permits	103,306.00
Dog Licenses	2,454.50
Dog Licenses — State Share	377.50
Dog License Penalties	367.00
Boat Licenses	102.05
Maps	58.00
Zoning Fees	12.00
Penalties	11.00
SUE B. STRICKFORD:	
1978 Taxes Redeemed	9,482.23
1978 Taxes Redeemed — Interest & Cost	1,689.78
1979 Taxes Redeemed	13,519.33
1979 Taxes Redeemed — Interest & Cost	1,844.72
1979 Land Use Change Tax	465.00
1980 Resident Tax Penalties	77.00

1980 Resident Taxes	1,060.00
1980 Property Taxes	257,151.90
1980 Interest	6,424.75
1980 Yield Tax	5,506.30
1980 Yield Tax Interest	270.84
1980 Taxes Redeemed	49,482.62
1980 Taxes Redeemed – Interest & Costs	1,428.28
1981 Land Use Change Tax	7,285.00
1981 Property Taxes	1,940,498.30
1981 Yield Taxes	12,145.61
1981 Yield Tax Interest	38.49
1981 Interest	457.31
1981 Resident Taxes	20,170.00
1981 Resident Tax Penalties	38.00
1982 Property Taxes	4,451.68
Inventory Late Filing Fine	10.00
TOTAL	\$4,967,919.61
PAID ORDERS OF SELECTMEN	\$4,332,365.30
BALANCE – DECEMBER 31, 1981	\$635,554.31

TOWN AUDITOR'S REPORT

This is to certify that we have examined the accounts of the Hopkinton Village Library, The Contoocook Branch of the Hopkinton Village Library (Bates Library), Town Clerk, (David Packard 1/1/81-3/13/81, and Thomas Johnson 3/13/81-12/31/81), and the Overseer of the Poor and Elderly, and as of December 31, 1981 find them correctly cast and properly vouched.

As of February 1, 1982, the examination of the following accounts have not been completed and therefore we do not certify that they have been correctly cast or properly vouched: Treasurer, Selectmen, Trustee of Trust Funds, Cemetery Trustees, and Tax Collector.

CONSTANCE RINDEN
 RAY MILLS
 OLIVE M. MOYER
 Auditors

RECEIPTS FOR THE YEAR ENDING DECEMBER 31, 1981

CURRENT REVENUES

From Local Taxes:

1981 Property Taxes	\$1,940,498.30	
1981 Land Use Change Taxes	7,285.00	
1981 Yield Taxes	12,145.61	
1981 Yield Tax Interest	38.49	
1981 Interest	457.31	
1981 Resident Taxes	20,170.00	
1981 Resident Tax Penalties	38.00	
1982 Property Taxes	4,451.68	
1982 Inventory Fine	10.00	
Total Current Year's Taxes Collected and Remitted		\$1,985,094.39

Revenues From Prior Year's Taxes

1980 Property Taxes	257,151.90	
1980 Interest	6,424.75	
1980 Resident Taxes	1,060.00	
1980 Resident Tax Penalties	77.00	
1980 Yield Tax	5,506.30	
1980 Yield Tax Interest	270.84	
1980 Taxes Redeemed	49,482.62	
1980 Taxes Redeemed—Interest & Costs	1,428.28	
1979 Taxes Redeemed	13,519.33	
1979 Interest & Cost	1,844.72	
1979 Land Use Change Tax	465.00	
1978 Taxes Redeemed—Interest & Costs	1,689.78	
1978 Taxes Redeemed	9,482.23	
Total Previous Year's Taxes Collected and Remitted		\$ 348,402.75

From U. S. Government:

Reimb.—Police Dept.—Elm Brook	1,595.00	
Revenue Sharing	12,927.00	
Payment on Federal-owned Lands	1,994.00	
Total From U. S. Government		\$ 16,516.00

From State:

Rooms & Meals Tax	24,845.97	
Business Profits Tax	138,226.13	
Interest & Dividends Tax	55,165.54	
Highway Subsidy	18,446.25	
Additional Highway Subsidy	19,661.50	
Reimb.—T.R.A.	12,767.37	
Reimb.—Fire Dept.	300.00	
Reimb.—Forest Fires	49.23	
Reimb.—Fed. Forest Land Tax Loss	465.72	
Refund—Jaws of Life	3,100.00	
Savings Bank Tax	16,701.85	
Total From State:		\$ 289,749.56

Trustee of Trust Funds:

Recycling Facility	5,192.61	
Fire Truck	5,000.00	
Highway Equipment	16,600.00	
Revaluation	48,036.28	
Total From Trustee of Trust Funds:		\$ 74,828.89

From Local Sources Except Taxes:

Dog Licenses	2,524.00	
Dog License Penalties	367.00	
Dog License State Share	386.50	
Filing Fees	16.00	
Zoning Fees	12.00	
Auto Permits	125,494.00	
Master Plan Maps	70.00	
Boat Permits	102.50	
Penalties	11.00	
Total From Local Sources Except Taxes:		\$ 129,001.55

Receipts Other Than Current Revenue:

Tax Anticipation Loans	1,300,000.00	
Assessment in Lieu of Taxes	81,217.50	
Refunds to Departments & Misc.	11,321.63	
Ambulance Income	7,940.00	
Ella Tarr Trust	2,436.54	
Bonds for Cutting Wood	6,707.45	
Long Term Note—Fire Truck	44,000.00	
Interest on Deposits	55,493.24	
Hoague-Sprague—Landfill	4,181.50	
Landfill Income	22,089.52	
Sale of Town Property	1,229.51	
C.R.V.N.A. & Nurse Collections	2,569.00	
Fines & Fees	1,440.00	
Total From Other Sources:		\$1,540,592.89

Total Receipts From All Sources \$4,384,200.53

Cash on Hand January 1, 1981 \$ 583,719.08

GRAND TOTAL \$4,967,919.61

PAYMENTS FOR THE YEAR ENDING DECEMBER 31, 1981

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 46,088.04	
Town Officers' Expenses	20,694.02	
Election and Registration Expenses	1,887.82	
Town Hall and Other Town Buildings	11,004.99	
Re-evaluation	50,415.17	
		\$ 130,090.04

Protection of Persons and Property:

Police Department	126,947.49	
Fire Department	82,047.69	
Hydrant Rental	1,500.00	
Blister Rust and Care of Trees	1,962.40	
Civil Defense	1,581.90	
Planning and Zoning	4,401.81	
Insurance	57,142.38	
Heat Alarm System	400.00	
		\$ 275,983.67

Health:

Health Department, including Hospital	13,141.00	
Sewer Maintenance	2,467.20	
		\$ 15,608.20

Highways:

Summer & Winter Maintenance	134,987.89	
Town Road Aid	14,967.93	
Street Lighting	1,193.43	
General Expenses of Highway	15,344.41	
New Construction—Highways	26,609.46	
Sidewalks	100.00	
		\$ 193,203.12

Libraries:

Contoocook and Hopkinton	20,986.91	
		\$ 20,986.91

Public Welfare:

Old Age Assistance	10,025.15	
Community Action Program	1,031.00	
Contingency Fund	2,380.50	
Master Plan	18.69	
Hopkinton Community Center	8,001.41	
Memorial Day	800.00	
Parks & Playgrounds	12,644.08	
Cemeteries	12,521.00	
Conservation Commission	700.00	
		\$ 48,121.33

Unclassified:

Ella Tarr Trust Fund	1,729.90	
Dog Damage and Legal Expenses	6,353.53	
Abatements and Refunds	4,885.33	
Social Security Correction	138.67	
Hopkinton-Webster Sanitary Landfill	36,913.56	
Dump Truck	13,820.13	
Fire Truck	59,013.47	
Taxes Bought by Town	71,014.19	
Tyler Bridge Project	36,513.83	
Rowell Bridge	9,737.00	
Yield Bond Transfer	9,681.61	
Plow-wings	2,424.00	
		\$ 181,211.03

Interest:

Temporary Notes	41,142.50	
		\$ 41,142.50

Indebtedness:

Temporary Loans	1,300,000.00	
		\$1,300,000.00

Payments to Other Governmental Divisions:

Contoocook Fire Precinct	11,586.17	
Hopkinton Fire Precinct	5,902.85	
State & County Treasurer	192,677.70	
Return Overdraft Capital Reserve	3,036.28	
		\$ 213,203.00

Hopkinton School District	1,912,815.00	
		\$1,912,815.00

TOTAL PAYMENTS FOR ALL PURPOSES		\$4,332,365.30
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TAX YEAR 1981 – SUMMARY INVENTORY OF VALUATION

Category	Contoocook Precinct	Hopkinton Precinct	Town of
1. Land	\$ 9,030,650	\$ 3,135,720	\$ 39,787,680
2. Buildings	19,504,900	6,990,200	72,651,950
3. Factory Buildings	1,303,900		3,390,100
4. Public Utility-Electric			1,532,200
5. Trailers	52,700		274,700
TOTAL VALUATIONS BEFORE EXEMPTIONS ALLOWED	\$29,892,150	\$10,125,920	\$117,636,630
6. Blind Exemptions			30,000
7. Elderly Exemptions	152,200	40,000	442,200
8. Solar or Windpower Exemptions	2,800	3,000	23,954
TOTAL EXEMPTIONS ALLOWED	\$155,000	\$43,000	\$496,154
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$29,737,150	\$10,082,920	\$117,140,476

CURRENT USE REPORT – 1981

Category	Number of Acres
Farm Land	2016.35 acres
Forest Land	7796.03 acres
Wild Land	2815.63 acres
Recreation Land	26.00 acres
Wetland	691.95 acres
Flood Plain	167.80 acres
Discretionary Easement	59.00 acres
TOTAL	13,572.76 acres

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED FOR THE TAX YEAR – 1981**

Town Officers' Salaries	\$ 38,168.00
Town Officers' Expenses	22,554.00
Election & Registration Expenses	3,660.00
Town Hall & Other Town Buildings	20,034.00
Social Security & Retirement	18,000.00
Police Department	116,996.00
Fire Department	83,780.00
Hydrant Rentals	1,500.00
Blister Rust and Care of Trees	2,982.00
Insurance	43,885.00
Planning and Zoning	5,550.00
Damages and Legal Expenses	13,440.00
Civil Defense	1,687.00
Health Department	12,285.00
Plow Wings	2,600.00
Sewer Maintenance	2,000.00
Highway Department – Summer & Winter	130,980.00
General Expenses of Highway Department	14,936.00
Town Road Aid	13,982.00
Street Lighting	1,000.00
Libraries	19,152.00
Old Age Assistance	1,300.00
Town Poor	1,007.00
Patriotic Purposes	800.00
Cemeteries	12,521.00
Parks & Playgrounds	14,464.00
Conservation Commission	700.00
New Construction – Highway	26,250.00
Reappraisal of Property	59,000.00
Community Action Program	1,031.00
Master Plan	400.00
Sidewalk Construction	1,500.00
Hopkinton-Webster Sanitary Landfill	29,757.00
Fire Truck	59,000.00
Community Center	8,875.00
Interest – Temporary Loans	35,000.00
Rowell Bridge Repairs	9,737.00
Tyler Bridge Project	34,000.00
Heat Alarm System	600.00
One-Ton Dump Truck	14,000.00
 Total Town Appropriations	 \$879,113.00
 Less: Estimated Revenue Credits:	
Payment In Lieu of Taxes	\$ 81,217.00
Interest and Dividends Tax	55,100.00
Savings Bank Tax	16,700.00
Meals and Room Tax	24,846.00

Reimbursement State & Federal Forest Land	401.00
Reimbursement Flood Control Land	42,880.00
Revenue From Yield Tax Sources	13,500.00
Interest Received on Deposits	52,000.00
Business Licenses, Permits, Filing Fees	2,500.00
Fines & Forfeits	1,400.00
Dog Licenses	2,900.00
Motor Vehicle Permit Fees	124,000.00
Refund Gas Tax	1,200.00
National Bank Stock Taxes	325.00
Resident Taxes	20,000.00
Revenue Sharing	20,000.00
Highway Subsidy	18,372.00
Hopkinton-Webster Sanitary Landfill	17,000.00
Interest on Delinquent Taxes	15,000.00
Inventory Penalties	200.00
Health Department Income – CRVNA	2,000.00
Res. Tax Penalty	400.00
Additional Highway Subsidy	19,875.00
Current Use Penalty	8,000.00
Sale of Town Property	1,225.00
Federal Payment, Land Usage	1,900.00
Proceeds – Long Term Notes	44,000.00
Ambulance	7,000.00
Income from Departments	4,000.00
Withdrawals Capital Reserve	71,600.00
Forest Fires	50.00
T.R.A.	13,982.00
 Total Revenue and Credit	 \$683,573.00
 Net Town Appropriations	 \$ 195,540.00
New School Appropriations	2,062,815.00
County Tax Assessments	189,869.00
Total Town, School and County	2,448,224.00
Deduct: Business Profits Tax Reimbursement	138,226.00
Add: War Service Credits	24,900.00
Add: Overlay	54,768.00
 Property Taxes to be Raised	 \$2,389,666.00
 Property Taxes to be Committed to Collector:	
Gross Property Taxes	\$2,389,666.00
Gross Precinct Taxes	17,945.00
 Total	 \$2,407,611.00
Less: War Service Tax Credits	24,900.00
 Total Commitment	 \$2,382,711.00

Tax Rate Per Thousand

Town	\$ 2.20
County	1.60
School	16.60
Contoocook Precinct	\$.40
Hopkinton Precinct60

HOPKINTON TAX RATE COMPUTATION

(Exclusive of Precincts)

1981

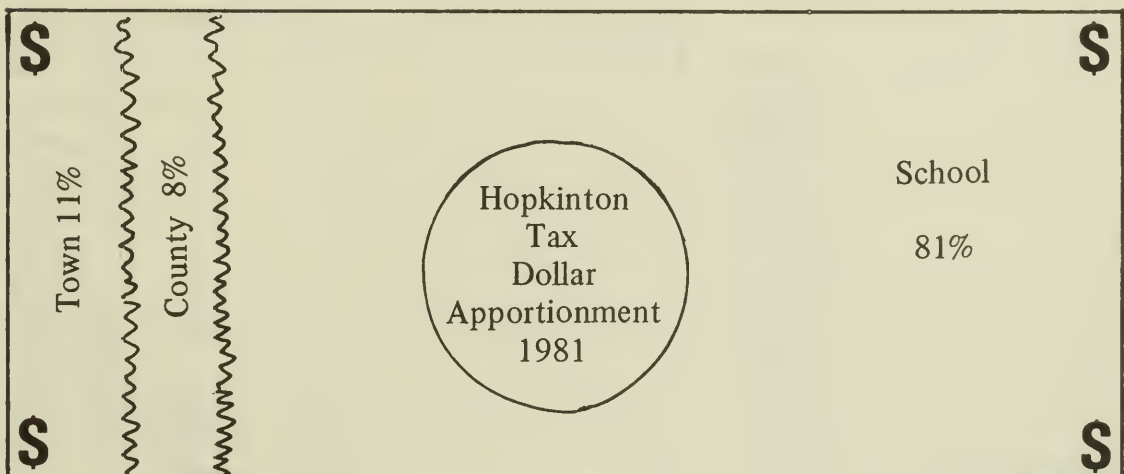
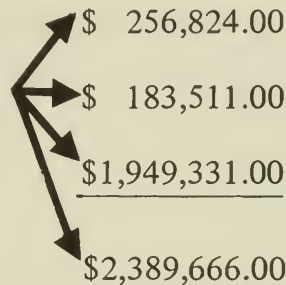
A tax rate consists of two factors, one being the total net valuation of all real estate in the town. The net valuation is derived by deducting the total of all property exemptions, blind, elderly, solar/wind, from the total assessed valuation.

The second factor is the net amount of property taxes to be raised and collected. These amounts are obtained by deducting from the total amount of money needed, the state and federal revenues as well as local fees and revenues. The net amount is to be obtained from local property taxes.

COMPUTATION

Net valuation of town	To be raised by taxes	Tax rate per thousand
\$117,140,176.00	\$ 256,824.00	\$ 2.20 Municipal
	\$ 183,511.00	\$ 1.60 County
	\$1,949,331.00	<u>\$16.60 School</u>
TOTAL RATE	\$2,389,666.00	\$20.40

Divided
Into



SALARY SCHEDULE EMPLOYEES TOWN OF HOPKINTON

POSITION	RATE OF PAY
Selectmen's Secretary	\$ 5.56/hr.
Bookkeeper	4.00/hr.
Assessing Assistant	5.22/hr.
Planning & Zoning Secretary	4.82/hr.
Town Nurse	220.29/wk.
Lifeguard I	4.46/hr.
Lifeguard II	4.99/hr.
Janitorial Staff	3.50/hr.
Road Agent	375.13/wk.
Assistant Road Agent	6.36/hr.
Equipment Operator I	5.43/hr.
Equipment Operator II	5.46/hr.
Laborer – Highway Dept.	3.75/hr.
Fireman I	4.87/hr.
Fireman II	6.33/hr.
Police Chief	375.13/wk.
Police Sergeant	6.79/hr.
Certified Patrolman	6.01/hr.
Clerk/Dispatcher	4.36/hr.
Part-time Patrolman	5.48/hr.

DETAILED STATEMENT OF PAYMENTS – 1981

DETAIL BUDGET NO. 1 – TOWN OFFICERS' SALARIES

Gross Salaries	\$46,088.04	
Total		\$ 46,088.04
Credits		111.11
Net		\$ 45,976.93

DETAIL BUDGET NO. 2 – TOWN OFFICE EXPENSES

Service Fees	\$ 3,450.57	
Contracts	732.81	
Rental Fees	1,326.17	
Maintenance & Repair	718.00	
Materials	13.18	
New Equipment	1,143.54	
Office Supplies	1,568.29	
Printing	6,563.32	
Advertising	463.89	
Postage	2,262.48	
Conferences & Meetings	327.74	
Memberships & Dues	968.64	
Miscellaneous	501.85	
Town Report Delivery	232.20	
Dog License Purchase	337.50	
Dog License Tags	83.84	
Total		\$ 20,694.02
Credits		324.44
Net		\$ 20,369.58

DETAIL BUDGET NO. 3 – ELECTION & REGISTRATION

Gross Salary	\$ 1,618.50	
New Equipment	128.49	
Office Supplies	2.53	
Printing	82.50	
Postage	55.80	
Total		\$ 1,887.82
Net		\$ 1,887.82

DETAIL BUDGET NO. 5 – TOWN BUILDINGS

Gross Salary	\$ 503.29	
Service Fees	1,262.70	
Contracts	2,864.00	
Telephone	1,044.54	
Electricity	1,422.18	
Water	144.36	
Fuel Oil	2,931.02	
Maintenance & Repair	428.55	
Materials	189.79	
New Equipment	67.95	
Office Supplies	146.61	
Total		\$ 11,004.99
Net		\$ 11,004.99

DETAIL BUDGET NO. 6 – RE-EVALUATION EXPENSES

Gross Salary	\$ 4,412.82	
Service Fees	44,241.87	
Rental Fees	5.00	
Telephone	192.39	
Office Supplies	85.69	
Printing	604.00	
Postage	807.40	
Memberships Dues	20.00	
Mileage	46.00	
Total		\$ 50,415.17
Net		\$ 50,415.17

DETAIL BUDGET NO. 10 – POLICE DEPARTMENT

Gross Salary	\$87,712.75	
Service Fees	4,874.60	
Rental Fees	1,172.64	
Telephone	2,860.58	
Electricity	1,421.80	
Maintenance & Repair	600.42	
Materials	2,164.07	
New Equipment	1,789.30	
Office Supplies	357.39	
Printing	481.45	
Advertising	13.88	
Memberships & Dues	115.00	
Auto Repairs	2,045.00	
Gas & Oil	12,504.71	
New Cruiser	7,692.00	
Uniforms	707.71	
Training	225.14	
Miscellaneous Expense	209.05	
Total		\$126,947.49
Credits		1,626.26
Net		\$125,321.23

DETAIL BUDGET NO. 12 – FIRE DEPARTMENT

Gross Salary	\$30,513.60
Service Fees	6,613.00
Contracts	450.00
Telephone	938.85
Electricity	1,225.76
Water	213.01
Fuel Oil	6,633.20
Maintenance & Repair	454.51
Materials	1,646.93
New Equipment	5,254.21
Office Supplies	30.67
Advertising	144.32
Conferences & Meetings	817.43
Membership & Dues	115.00

Auto Repairs	4,882.81	
Gas & Oil	3,076.21	
Salary-Volunteers	12,221.10	
Ambulance Stand-by	5,154.47	
Uniforms	341.00	
Forest Fire Pay	261.61	
Miscellaneous-Petty Cash	50.00	
Liability-EMT & Ambulance Attendants	1,010.00	
Total		\$ 82,047.69
Credits		317.49
Net		\$ 81,730.20

DETAIL BUDGET NO. 13 – CARE OF TREES

Service Fees	\$ 1,480.00	
Maintenance & Repairs	132.40	
New Equipment	350.00	
Total		\$ 1,962.40
Net		\$ 1,962.40

DETAIL BUDGET NO. 14 – PLANNING & ZONING

Gross Salary	\$ 2,198.32	
New Equipment	50.00	
Office Supplies	141.40	
Printing	607.39	
Advertising	465.98	
Postage	889.22	
Conferences & Meetings	20.00	
Miscellaneous Expenses	29.50	
Total		\$ 4,401.81
Net		\$ 4,401.81

DETAIL BUDGET NO. 16 – INSURANCE

Service Fees	\$ 1,440.00	
Insurance-General	32,239.80	
Police Liability Insurance	2,655.00	
Blue Cross-Blue Shield	14,150.48	
Unemployment Compensation	1,321.28	
Claims Processed	5,335.82	
Total		\$ 57,142.38
Credits		3,784.33
Net		\$ 53,358.05

DETAIL BUDGET NO. 17 – CIVIL DEFENSE

Telephone	\$ 208.24	
Electricity	81.58	
Fuel Oil	151.87	
Maintenance & Repair	78.92	
Materials	100.48	
New Equipment	628.81	
Auto Repairs	202.00	
Gas & Oil	130.00	
Total		\$ 1,581.90
Net		\$ 1,581.90

DETAIL BUDGET NO. 18 – CONSERVATION COMMISSION

Total Appropriation	\$ 700.00		
Total		\$	700.00
Net		\$	700.00

DETAIL BUDGET NO. 19 – MASTER PLAN

Printing	\$ 18.69		
Total		\$	18.69
Net		\$	18.69

DETAIL BUDGET NO. 21 – HEAT ALARM SYSTEM

Contracts	\$ 400.00		
Total		\$	400.00
Net		\$	400.00

DETAIL BUDGET NO. 23 – PUBLIC HEALTH NURSING DEPARTMENT

Gross Salary	\$11,958.59		
Rental Fees	5.00		
Telephone	411.82		
Materials	86.74		
Postage	20.00		
Auto Repairs	71.70		
Gas & Oil	470.15		
Snow Tires	117.00		
Total		\$	13,141.00
Net		\$	13,141.00

DETAIL BUDGET NO. 25 – SANITARY LANDFILL

Service Fees	\$ 3,638.90		
Contracts	27,849.60		
Telephone	199.64		
Electricity	45.00		
Materials	43.02		
Spring Clean-up	480.00		
Town of Webster	3,407.40		
Theft-Replace Fence	1,250.00		
Total		\$	36,913.56
Credits			7,588.90
Net		\$	29,324.66

DETAIL BUDGET NO. 30 – TOWN ROAD AID

Gross Salary	\$ 6,043.32		
Rental Fees	7,100.80		
Payment to State	1,823.81		
Total		\$	14,967.93
Credits			605.93
Net		\$	14,362.00

DETAIL BUDGET NO. 31 – HIGHWAY WINTER/SUMMER

Gross Salary	\$53,178.91		
Service Fees	24.00		

Rental Fees	19,538.00	
Fuel Oil	1,259.95	
Materials	40,343.93	
Auto Repairs	101.75	
Gas & Oil	20,541.35	
Total		\$134,987.89
Credits		321.00
Net		\$134,666.89

DETAIL BUDGET NO. 32 – STREET LIGHTS

Electricity	\$ 1,193.43	
Total		\$ 1,193.43
Net		\$ 1,193.43

DETAIL BUDGET NO. 33 – HIGHWAY GENERAL

Service Fees	\$ 6.00	
Rental Fees	65.38	
Telephone	489.32	
Electricity	1,190.75	
Maintenance & Repair	4,382.18	
Materials	4,720.41	
New Equipment	529.58	
Printing	24.75	
Advertising	43.40	
Conferences & Meetings	20.00	
Memberships & Dues	15.00	
Auto Repairs	3,391.74	
Gas & Oil	465.90	
Total		\$ 15,344.41
Credits		192.75
Net		\$ 15,151.66

DETAIL BUDGET NO. 34 – HIGHWAY NEW CONSTRUCTION

Gross Salary	\$ 9,790.53	
Rental Fees	5,821.50	
Materials	10,997.43	
Total		\$ 26,609.46
Net		\$ 26,609.46

DETAIL BUDGET NO. 35 – TYLER BRIDGE PROJECT

Service Fees	\$36,513.83	
Total		\$ 36,513.83
Net		\$ 36,513.83

DETAIL BUDGET NO. 36 – ROWELL BRIDGE PROJECT

Service Fees	\$ 200.00	
Contracts	9,537.00	
Total		\$ 9,737.00
Net		\$ 9,737.00

DETAIL BUDGET NO. 38 – LIBRARIES

Total Appropriation	\$20,986.91	
Total		\$ 20,986.91
Credits		1,821.26
Net		\$ 19,165.65

DETAIL BUDGET NO. 43 – OLD AGE ASSISTANCE

Old Age Assistance	\$ 9,996.33	
State Welfare Administrative Costs	28.82	
Total		\$ 10,025.15
Net		\$ 10,025.15

DETAIL BUDGET NO. 46 – COMMUNITY ACTION PROGRAM

Total Appropriation	\$ 1,031.00	
Total		\$ 1,031.00
Net		\$ 1,031.00

DETAIL BUDGET NO. 49 – MEMORIAL DAY & PATRIOTIC PURPOSES

Total Appropriation	\$ 800.00	
Total		\$ 800.00
Net		\$ 800.00

DETAIL BUDGET NO. 52 – PARKS & RECREATION
INCLUDING GEORGE'S PARK

Gross Salary	\$ 5,319.23	
Service Fees	182.35	
Telephone	38.05	
Electricity	1,173.25	
Maintenance & Repair	270.00	
Materials	783.42	
New Equipment	4,820.78	
Reimbursement	57.00	
Total		\$ 12,644.08
Net		\$ 12,644.08

DETAIL BUDGET NO. 53 – COMMUNITY CENTER

Service Fees	\$ 400.00	
Electricity	961.76	
Water	61.05	
Fuel Oil	5,514.39	
Maintenance & Repair	83.37	
Heat & Energy Conservation	980.84	
Total		\$ 8,001.41
Net		\$ 8,001.41

DETAIL BUDGET NO. 56 – SEWER

Service Fees	\$ 1,608.02	
Rental Fees	141.16	
Maintenance & Repair	270.00	
Materials	448.02	
Total		\$ 2,467.20
Net		\$ 2,467.20

DETAIL BUDGET NO. 57 – HYDRANT RENTAL

Water	\$ 1,500.00	
Total		\$ 1,500.00
Net		\$ 1,500.00

DETAIL BUDGET NO. 59 – CEMETERIES

Total Appropriation	\$12,521.00	
Total		\$ 12,521.00
Net		\$ 12,521.00

DETAIL BUDGET NO. 61 – SIDEWALKS

Maintenance & Repair	\$ 100.00	
Total		\$ 100.00
Net		\$ 100.00

DETAIL BUDGET NO. 62 – LEGAL & DOG DAMAGES

Service Fees	\$ 6,123.53	
Legal Claim	230.00	
Total		\$ 6,353.53
Credits		12.00
Net		\$ 6,341.53

DETAIL BUDGET NO. 64 – RETIREMENT & SOCIAL SECURITY

1980 Social Security Correction	\$ 138.67	
Total		\$ 138.67
Net		\$ 138.67

DETAIL BUDGET NO. 73 – INTEREST SHORT TERM

Total Interest	\$41,142.50	
Total		\$ 41,142.50
Net		\$ 41,142.50

DETAIL BUDGET NO. 75 – ONE-TON DUMP TRUCK

New Equipment	\$13,820.13	
Total		\$ 13,820.13
Net		\$ 13,820.13

DETAIL BUDGET NO. 77 – FIRE TRUCK

Materials	\$ 887.49	
New Equipment	57,862.98	
Transportation	263.00	
Total		\$ 59,013.47
Net		\$ 59,013.47

DETAIL BUDGET NO. 78 – PLOW WINGS

New Equipment	\$ 2,424.00	
Total		\$ 2,424.00
Net		\$ 2,424.00

DETAIL BUDGET NO. 80 – CONTINGENCY FUND

Total Appropriation	\$ 2,380.50	
Total		\$ 2,380.50
Net		\$ 2,380.50

DETAIL BUDGET NO. 100 – REFUNDS & ABATEMENTS

Total Expense	\$ 4,885.33	
Total		\$ 4,885.33
Net		\$ 4,885.33

DETAIL BUDGET NO. 101 – YIELD TAX & TIMBER BOND

Sue B. Strickford, Tax Collector	\$ 8,167.87	
Bond Refund	1,513.74	
Total		\$ 9,681.61
Net		\$ 9,681.61

DETAIL BUDGET NO. 102 – HOPKINTON SCHOOL DISTRICT

1980-1981 Appropriation	\$950,000.00	
1981-1982 Appropriation	962,815.00	
Total		\$1,912,815.00
Net		\$1,912,815.00

DETAIL BUDGET NO. 103 – HOPKINTON VILLAGE PRECINCT

Total Appropriation	\$ 5,902.85	
Total		\$ 5,902.85
Net		\$ 5,902.85

DETAIL BUDGET NO. 104 – CONTOOCCOOK VILLAGE PRECINCT

Total Appropriation	\$11,586.17	
Total		\$ 11,586.17
Net		\$ 11,586.17

DETAIL BUDGET NO. 105 – TAX ANTICIPATION LOANS

Total Temporary Loans	\$1,300,000.00	
Total		\$1,300,000.00
Net		\$1,300,000.00

DETAIL BUDGET NO. 106 – ELLA TARR TRUST FUND

Total Expenses	\$ 1,729.90	
Total		\$ 1,729.90
Net		\$ 1,729.90

DETAIL BUDGET NO. 107 – PAYMENTS TO OTHER GOVERNMENTS

Bond & Debt Tax	\$ 2,808.70	
Merrimack County Tax	189,869.00	
Total		\$192,677.70
Net		\$192,677.70

DETAIL BUDGET NO. 108 – CAPITAL RESERVE

Replacement of Capital Reserve overdraft . . .	\$ 3,036.28	
Total		\$ 3,036.28
Net		\$ 3,036.28

REPORT OF THE HOPKINTON CEMETERY TRUSTEES

RECEIPTS

General Funds

Cash on Hand, January 1, 1981	\$ 2,999.46	
Town Appropriation	12,521.00	
Trustee of Trust Funds	3,226.00	
Sale of Lots	600.00	
		\$19,546.46

Reserve Account:

Cash on Hand, January 1, 1981	15,675.91	
Transferred to Reserve Account	3,000.00	
Interest	1,528.26	
		20,204.17
		\$39,550.63

EXPENSES

General Funds

Contoocook Cemetery Association	4,800.00	
Contracted Maintenance	9,070.00	
Extra Maintanance	661.50	
Water Rent	129.28	
Supplies	1,130.09	
Penalty – Overdrawn Check	5.00	
Advertising	34.12	
Transferred to Reserve Account	3,000.00	
		18,830.59

Cash on Hand, December 31, 1981	515.87	
Reserve Account	20,204.17	
		20,720.04
		\$39,550.63

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PER-CENT	* PRINCIPAL			* INCOME			BALANCE END YEAR	
					BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CAPITAL GAINS (LOSSES) ON SALES DIVIDENDS	BALANCE END YEAR	INCOME DURING YEAR	INCOME DURING YEAR		BALANCE END YEAR
SUMMARY OF PERPETUAL CARE FUNDS												
Prior to												
1981	Hopkinton Cemeteries Harry L &	Lot Care	MCSB		34,535.31	100.00	517.58	35,052.89	14,479.85	2,962.82	2,785.00	14,657.67
1981	Esther E Shay Everett R &	Lot Care	MCSB			100.00		100.00		3.92		3.92
1981	Jeanne C Wylie	Lot Care	MCSB			100.00		100.00		1.06		1.06
1981	Eugene H Lord Brian C &	Lot Care	MCSB			100.00		100.00		1.06		1.06
1981	Lois L Carroll	Lot Care	MCSB			200.00		200.00		2.12		2.12
1981	Daniel E Pluff	Lot Care	MCSB			200.00		200.00		2.12		2.12
1981	Consuelo Derry	Lot Care	MCSB			100.00		100.00		5.5		5.5
Hopkinton Cemeteries Totals					34,535.31	800.00	517.58	35,852.89	14,479.85	2,973.10	2,785.00	14,667.95
Prior to												
1981	Contoocook Cemetery	Lot Care			52,945.90			52,945.90	11,838.13	3,731.56	3,533.00	12,036.69
1981	Rita O Gerrard Everett J &	Lot Care	MCSB			200.00		200.00		5.30		5.30
1981	Faith C Derry Bernard &	Lot Care	MCSB			200.00		200.00		2.12		2.12
1981	Joan M Carpentiere	Lot Care	MCSB			600.00		600.00		6.35		6.35
1981	Andrew & Susan Smith Robert &	Lot Care	MCSB			150.00		150.00		1.59		1.59
1981	Barbara Smith Jerrold &	Lot Care	MCSB			100.00		100.00		1.06		1.06
1981	Sharon Smith Hans A &	Lot Care	MCSB			150.00		150.00		1.59		1.59
1981	Josephine Meissner John J &	Lot Care	MCSB			50.00		50.00		.52		.52
1981	Wanda C Osborne John J &	Lot Care	MCSB			200.00		200.00		2.12		2.12
1981	Dorothy C McDermott Samuel S &	Lot Care	MCSB			100.00		100.00		1.06		1.06
1981	Catherine Reddy Peteris &	Lot Care	MCSB			300.00		300.00		3.18		3.18
1981	Lucija Serzans	Lot Care	MCSB			100.00		100.00		1.06		1.06
1981	Roy A Everts	Lot Care	MCSB			100.00		100.00		1.06		1.06

REPORT OF THE TRUST FUNDS OF THE TOWN OF HOPKINTON, NEW HAMPSHIRE ON DECEMBER 31, 1981

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PER-CENT	* PRINCIPAL				* INCOME			BALANCE END YEAR	
					BALANCE BEGINNING YEAR	NEW FUNDS CREATED	GAINS OR (LOSSES) ON SALES DIVIDENDS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR		BALANCE END YEAR
1981	Carrie A Hall	Lot Care	MCSB			100.00		100.00		5.5	1.06		1.06
	Richard E & Eleanor M George	Lot Care	MCSB			200.00		200.00		5.5			
	Contoocook Cemeteries Totals					52,945.90	2,550.00	55,495.90	11,838.13		3,759.63	3,533.00	12,064.76
Prior to													
1981	Blackwater Cemetery	Lot Care			1,200.00		1,200.00	268.30			81.82	72.00	278.12
1981	Jerry A Lewis Joseph C & Bertha R Cornett	Lot Care	MCSB			200.00		200.00		5.5	2.12		2.12
	Blackwater Cemetery Totals					1,200.00	300.00	1,500.00	268.30		83.94	72.00	280.24
	Stumpfield Cemetery Totals					2,250.00		2,250.00	1,144.04		190.68	180.00	1,154.72
	Clement's Hill Cemetery Totals					850.00		850.00	672.87		85.48	81.00	677.35
	Putney Hill Cemetery Totals					800.00		800.00	212.08		56.81	57.00	211.89
	Private Cemeteries Totals					350.00		350.00	574.21		51.88	51.00	575.09
	All Cemeteries Totals					92,931.21	3,650.00	517.58	97,098.79	29,189.48	7,201.52	6,759.00	29,632.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF HOPKINTON, NEW HAMPSHIRE ON DECEMBER 31, 1981

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PER-CENT	* PRINCIPAL				* INCOME			BALANCE END YEAR
					BALANCE BEGINNING YEAR	NEW FUNDS CREATED	GAINS OR (LOSSES) ON SALES DIVIDENDS	BALANCE END YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	
<u>Cemetery Upkeep Funds</u>												
1931	Hopkinton Village New Cemetery	Cemetery Upkeep	ComFd#1	49.38	527.00			527.00	113.98	8.0	54.16	168.14
			NHSB						1,227.13	5.5	70.39	1,297.52
1931	Contoocook Cemetery	Cemetery Upkeep	NHSB		5,174.00			5,174.00	1,119.11	8.0	531.82	1,650.93
			NHSB						1,061.08	5.5	60.87	1,121.95
1931	Hopkinton Old Cemetery	Cemetery Upkeep	NHSB		1,553.00			1,553.00	335.89	8.0	159.62	495.51
			NHSB						2,989.28	5.5	171.46	3,160.74
1931	Stumpfield Cemetery	Cemetery Upkeep	ComFd#1	3.31	35.28			35.28	7.64	8.0	3.63	11.27
			NHSB						45.41	5.5	2.60	48.01
1931	Clement's Hill Cemetery	Cemetery Upkeep	ComFd#1	.47	5.00			5.00	1.08	8.0	.52	1.60
			CSB						13.69	5.5	.75	14.44
1932	Lewis M White	Cemetery Upkeep	ComFd#1	46.84	499.88			499.88	108.11	8.0	51.37	159.48
			NHSB						104.22	5.5	5.98	110.20
1952	Mary L Flanders	Cemetery Upkeep	CSB		1,000.00			1,000.00	216.24	8.0	102.72	318.96
			CSB						2,492.13	5.5	142.89	2,635.02
Cemetery Upkeep Totals					8,794.16			8,794.16	9,834.99		1,358.78	11,193.77

REPORT OF THE TRUST FUNDS OF THE TOWN OF HOPKINTON, NEW HAMPSHIRE ON DECEMBER 31, 1981

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PER-CENT	* PRINCIPAL			* INCOME			BALANCE END YEAR		
					BALANCE BEGINNING YEAR	NEW FUNDS CREATED	GAINS OR (LOSSES) ON SALES DIVIDENDS	BALANCE END YEAR	CAPITAL GAINS	INCOME DURING YEAR		EXPENDED DURING YEAR	BALANCE END YEAR
<u>Charity Funds</u>													
1834	Dr Ebenezer Lerner	Female Charity	ComFd#2	50.0	500.00			500.00	108.12	8.0	51.36		159.48
			CSB						13.14	5.5	.72		13.86
1906	Hannah Brooks Lerner	Female Charity	ComFd#2	50.0	500.00			500.00	108.12	8.0	51.36		159.48
			NHSB						46.10	5.5	2.65		48.75
1938	Hon Larz Anderson	Charity	CSB		1,000.00			1,000.00	216.24	8.0	102.72		318.96
		Local Charity	CSB		1,000.00			1,000.00	264.96	5.5	15.17		280.13
1949	Isabel Anderson	Charity	CSB		1,000.00			1,000.00	216.24	8.0	102.72		318.96
			CSB						227.67	5.5	13.02		240.69
1950	Mary L Flanders	Charity	15 Shares G M pfd		1,475.30			1,475.30			56.24 a	56.24	
			100 Shares S N E Tel		4,725.00			4,725.00			408.00 a	408.00	
			107 1/2 Sh Puritan Fd		9,341.52		1,042.75	10,384.27			906.81 a	906.81	
			NHSB		14,154.36			14,154.36	3,061.49	8.0	1,423.30	1,000.00	3,484.79
			NHSB						18,097.81	12.09	2,721.13 a	2,721.13	18,097.81
			NHSB						5,213.85	5.5	255.89 a	6,242.92	3,319.00
			CNB					100.00					100.00
1955	Helping Hand Fund	Charity	NHSB		7,618.74			7,618.74	1,647.92	8.0	783.11		2,431.03
			NHSB						838.55	5.5	44.19	100.00	782.74
		Charity Funds Totals			40,314.92		1,042.75	41,357.67	30,160.21		6,938.39	7,342.92	29,755.68

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PER-CENT	* PRINCIPAL				* INCOME			BALANCE END YEAR
					BALANCE BEGINNING YEAR	NEW FUNDS CREATED	GAINS OR (LOSSES) ON SALES DIVIDENDS	BALANCE END YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE BEGINNING YEAR	
<u>Library Funds</u>												
1927	G Everett Kelly	Library Funds	124 Shares Mfg Han Corp 81.945 Sh Puritan Fd 100 Shares S N E Tel		1,275.00		79.53	1,275.00	337.28 a	252.96	84.32	84.32
			CSB		4,725.00			4,725.00	408.00	408.00		
			CSB		3,750.00			3,750.00	310.65	310.65	(84.32)	84.32
			CSB		21.39			21.39	5.24	5.24		
1929	Richard Burns	Books for Children Hopkinton	ComFd#3	14.87	500.00			500.00	41.42	41.42		
1943	Sarah U Kimball	Library Hopkinton	ComFd#3	2.97	100.00			100.00	8.28	8.28		
1943	Eliza Richardson	Library Hopkinton	ComFd#3	27.12	912.14			912.14	75.54	75.54		
1943	Lucy A Lerner	Library Hopkinton	ComFd#3	4.41	148.25			148.25	12.28	12.28		
1943	Eliza Richardson	Contoocook Library Hopkinton	ComFd#3	19.33	650.00			650.00	53.83	53.83		
1952	John Prescott Kimball	Library Hopkinton	ComFd#3	5.95	200.00			200.00	16.56	16.56		
1961	William P Young Glenn M Haselton	Books for Children's Books Contoocook	ComFd#3	16.43	552.75			552.75	45.79	45.79		
1968	Memorial	Contoocook NHSB			1,748.27	90.00		1,838.27	147.78	147.78		
		Children's Programs Contoocook	CNB		60.00	4.00		64.00				
1978	Memorial Katherine Eaton	Children's Books Contoocook	ComFd#3	8.92	300.00			300.00	24.85	24.85		
1978	Memorial	Children's Books Contoocook	NHSB		1,901.20	124.80		2,026.00	160.68	160.68		
		NHSB			94.80	30.20		125.00	3.08	3.08		
		Library Funds Totals			17,646.65	249.00	79.53	17,975.18	1,720.42	1,636.10		84.32

REPORT OF THE TRUST FUNDS OF THE TOWN OF HOPKINTON, NEW HAMPSHIRE ON DECEMBER 31, 1981

DATE OF TRUST FUND CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PER-CENT	* PRINCIPAL				* INCOME		BALANCE END YEAR		
					BALANCE BEGINNING YEAR	NEW FUNDS CREATED	GAINS OR (LOSSES) ON SALES DIVIDENDS	BALANCE END YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR			
<u>Scholarship Funds</u>													
1961	John Babson Scholarship	Scholarship	NHSB					11.78	5.5	11.78			
			NHSB		869.33			240.95	10.75	123.42	276.15		
1961	Marion G Kimball Memorial	Scholarship	CSB		2,235.18			483.44	8.0	229.65	713.09		
			CSB					1,190.87	5.5	63.13	1,054.00		
1969	Jessie Gould Evelyn Rice	Scholarship	NHSB		21.74			1.05	b.		1.05		
1973	Memorial	Scholarship	NHSB		1,930.00	100.00		230.26	8.0	180.67	260.93		
1973	Harold M Martin Memorial	Scholarship	CSB		682.69			305.92	10.75	113.78	419.70		
1977	Barry Regal	Scholarship	NHSB		1,436.18			60.18	8.0	121.98	62.16		
			CNB					120.00		120.00			
1981	Andrew J Carroll Memorial	Scholarship	CSB			1,386.00			13.2				
Scholarship Fund Totals					7,175.12	1,486.00		8,661.12	2,644.45	832.63	690.00	2,787.08	
<u>Miscellaneous Funds</u>													
1888	Helen Young Bailey	General School Use	CSB		100.00			49.66	5.5	8.57	58.23		
1962	Hopkinton Village Library	Improvement	CSB		4,200.00			5,696.87	9.5	1,000.64	6,697.51		
								4,300.00		1,009.21	6,755.74		
Miscellaneous Funds Totals					4,300.00			5,746.53					
All Trust Funds Totals					171,162.06	5,385.00		1,639.86	178,186.92	77,575.66	19,060.95	16,428.02	80,208.59

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PER-CENT	* PRINCIPAL				* INCOME			BALANCE END YEAR	
					BALANCE BEGINNING YEAR	NEW FUNDS CREATED	PAID TO TOWN	CAPITAL GAINS DIVIDENDS	BALANCE END YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR		BALANCE END YEAR
Capital Reserve Funds													
Town of	Highway Equipment	CSB			45,181.70	666.66 (12,897.70)			852.57	5.5	62.58 ^c	(4,904.46) 2,290.00 2,884.00 (2,290.00)	645.61
1953													
Town of	Reserve Funds	NHSB			11,600.00	11,600.00			818.30	13.75	4,904.46 ^c	818.30	2,290.00
1966	Fire Precinct												
Town of	Ambulance	NHSB			6,004.41	50.50	50.50		7.22	5.5	20.38 ^c	13,130.93 (1,709.12)	
1967													
Town of	Fire Truck	NHSB			3,500.00	6,004.41	(3,500.00)		19.64	5.5	92.21 ^c	6,076.58 (6,076.58)	103.36
1973													
Town of	Highway Garage	CSB			42,384.22	627.30	627.30		1,451.33	6.5	136.84	1,500.00	789.97
1974													
Town of	Recycling Facility	CSB			4,000.00				61.27	5.5	23.79	(88.17)	173.23
1976													
Town of	State Re-evaluation	NHSB			10,000.00	(3,036.28)	(6,963.72)		1,495.97	13.75	7,452.68 ^c	7,452.68 (7,230.00)	18,725.97
1978													
Town of	Maple St School Roof	CSB			3,036.28				803.47	5.5	85.80 ^c	7,230.00	1,111.95
1981	School District												
Town of	High School Roof	CSB			5,000.00				953.57	6.5	137.97	1,091.54	
1981	School District												
Reserve Funds Totals					174,670.33	18,067.81	(57,361.42)		135,376.72	38,403.24	25,187.64	14,431.19	49,159.69

REPORT OF THE TRUST FUNDS OF THE TOWN OF HOPKINTON, NEW HAMPSHIRE ON DECEMBER 31, 1981

* No. of Shares or Other Units	HOW INVESTED	* PRINCIPAL			* INCOME		
		BALANCE BEGINNING YEAR	ADDITIONS PURCHASES	BALANCE END YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
	Common Fund #1 - Cemetery Upkeep; NHSB Certificate of Deposit, maturing 8/1/1988; interest rate, 8.0%	1,067.16		1,067.16	109.68		340.49
	Common Fund #2 - Charity; CSB Certificate of Deposit, maturing 8/1/1986; interest rate, 8.0%	1,000.00		1,000.00	102.72		318.96
	Common Fund #3 - Libraries; CSB Certificate of Deposit, maturing 8/1/1986; interest rate, 8.0%	3,363.14		3,363.14	278.55	278.55	
	COMMON FUNDS TOTALS	5,430.30		5,430.30	490.95	278.55	659.45

Notes to Report

- a. Dividends or interest received and deposited to savings account.
- b. Bank does not pay interest on balances of less than \$25.00.
- c. Interest on 26 week certificates of deposit transferred monthly to savings account, then reinvested in certificate.

We hereby certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Barbara S McCabe

Richard T Deane
Trustees
January , 1982

REPORT OF THE TRUST FUNDS OF THE TOWN OF HOPKINTON, NEW HAMPSHIRE ON DECEMBER 31, 1981

SUMMARY OF FUNDS HELD DECEMBER 31, 1981

ASSETS	TRUST FUNDS		FUND BALANCES	
	PRINCIPAL	INCOME	TOTAL	TOTAL
Cash - checking account	\$ 164.00			
Cash - savings accounts and certificates of deposit	228,900.64			
Securities -				
30 Sh American Telephone & Telegraph Co	\$ 804.98			
15 Sh General Motors Corp \$3,75 preferred	1,475.30			
124 Sh Manufacturers Hanover Corp	1,275.00			
200 Sh Southern New England Telephone Co	9,450.00			
1,689.661 Sh Puritan Fund	16,325.59			
Total securities		29,330.87		
TOTAL ASSETS		\$258,395.51		
Cash - savings accounts and certificates of deposit	\$184,536.41			
Perpetual care funds -				
Hopkinton Cemeteries		\$14,667.95	\$ 50,520.84	
Contoocook Cemetery		12,064.76	67,560.66	
Stumpfield Cemetery		1,154.72	3,404.72	
Clement's Hill Cemetery		677.35	1,527.35	
Blackwater Cemetery		280.24	1,780.24	
Putney Hill Cemetery		211.89	1,011.89	
Private Cemeteries		575.09	925.09	
Total perpetual care funds		29,632.00	126,730.79	
Cemetery Upkeep Funds		11,193.77	19,987.93	
Charity Funds		29,755.68	71,113.35	
Library Funds		84.32	18,059.50	
Scholarship Funds		2,787.08	11,448.20	
Miscellaneous Funds		6,755.74	11,055.74	
TOTAL FUND BALANCES		\$80,208.59	\$258,395.51	
<u>CAPITAL RESERVE FUNDS</u>				
Capital Reserve Funds		\$19,159.69	\$184,536.41	

CONTOOCOOK BRANCH OF THE HOPKINTON LIBRARY**BATES LIBRARY**

Receipts

January 1, 1981 balance on hand		\$ 118.78
Town of Hopkinton appropriation	\$12,176.00	
Trust Funds	3,370.46	15,546.46
Total		\$15,665.24

Expenditures

Salaries	\$7,918.89	
Tax paid to town	524.84	
Operation expense	3,089.13	
Supplies and miscellaneous	196.40	
Education and training	81.65	
Books and magazines	3,490.25	
	\$15,301.16	
December 31, 1981 balance on hand	364.08	
Total		\$15,665.24

Circulation:

Adult fiction	11,246
Adult non-fiction	3,732
Juvenile	12,499
Magazines	1,795
Musical records	140
Total	29,412

JESSIE H. BROWN
 PAUL OTIS
 SARAH B. COEN
 Trustees

CONTOOCOOK CEMETERY ASSOCIATION, INC.

Due to circumstances beyond the control of the Members of the Contoocook Cemetery Association, there will be no report for 1981.

HOPKINTON VILLAGE LIBRARY

Annual Report 1981

RECEIPTS

January 1, 1981, balance on hand		\$	9.46
Town of Hopkinton appropriation	\$6,832.00		
Trust Funds	702.17		
Gifts	200.00		7,734.17
Total			\$7,743.63

EXPENDITURES

Salaries	\$2,786.95		
Tax paid to Town	185.33		
Operations/Rent	1,695.44		
Supplies and Equipment	140.09		
Books and Magazines	2,876.60		7,684.41
December 31, 1981, balance on hand			59.22
Total			\$7,743.63

Circulation

Adult fiction	3,871
Adult non-fiction	2,223
Juvenile	2,489
Magazines	801
Total	9,384

PAUL S. OTIS
 JESSIE H. BROWN
 SARAH B. COEN
 Trustees

HOPKINTON PUBLIC HEALTH NURSING ASSOCIATION REPORT

Hospice is a relatively new term in the home health care field. I would like to share with you what hospice means and how it affects residents of Hopkinton.

Hospice is a trend or movement toward caring for the terminally ill patient at home. For the patient and family, it means the final stages of life will be spent in the comfort, privacy and dignity of home. Family members are taught in all aspects of the care of the patient and they provide the majority of care to the patient. The family is not alone however . . . plenty of follow-up and support is provided by the local visiting nurse to assist the family in many ways.

Because of the annual contract between the Hopkinton Public Health Nursing Association (HPHNA) and Concord Regional Visiting Nurse Association (CRVNA) for medicare patients (or other covered health insurances), Hopkinton has access to an expanded staff of nurses, aides, a dietician, physical therapist, specially trained Hospice volunteers and more. Federal funding of the Hospice program at CRVNA has been realized and even more improvements involving increased comprehensive care of hospice families will be fully operational soon—another service to be available to eligible Hopkinton residents.

Other health care activities in your community this past year involved the annual immunization clinic in December and Blood Pressure Clinics held every other month at the Community Center.

The Nursing Board—Selectmen appointed volunteers to oversee the community health program—has been quite busy this year rewriting and updating nursing and medical policies. Many thanks to them for their support and hard work for their community.

As we anticipate a new year, our goals are unchanged—quality home health care.

Respectfully submitted,

DALE W. WORMHOOD, R. N.

1982 Home Visits 1373.

1981 POLICE DEPARTMENT REPORT

The Hopkinton Police Department is a town service. When you pay your taxes you expect your road to be plowed, your fires to be put out, your children to be educated and your life and property to be protected. Your tax dollars fund these services. When you cut allocations you cut services. The same amount of money spent on heating oil last year will not heat your home this year. The same is true for your Police Department. The same amount of money spent last year will not pay for the same level of protection this year. Please understand it is not that we will not do it but that due to inflation we can not. My proposed budget for 1982 will provide, what I feel, is minimum level protection. To maintain the

level that the Town of Hopkinton expects, I need your support. When Police services are cut, crime rates rise.

Juveniles have always been a primary concern of your Police Department. Each decade seems to bring with it changing problems. We have initiated different programs over the years to educate youths, parents and ourselves as police officers so we can assist when needed. I promise you we will continue our efforts. It is important for parents to be able to recognize signs that a problem exists and for them to know that we are always here to assist with the problem rather than arrest. Although an arrest can be faster and less trouble, counseling is more rewarding.

Another area of concern is traffic safety. Hundreds die on New Hampshire roads every year. One of your direct routes to traffic safety is Police Presence. Patrolling the highways, maintaining high visibility radar use, and strict law enforcement curb traffic accidents. The next time you see an officer "running" radar, instead of thinking "he's out to get me" try thinking "he's out to protect me."

I wish to point out one more thing, the average homeowner in Hopkinton pays less than \$30 per year for Police Protection.

Respectfully submitted,

CHESTER L. JORDAN
Chief of Police

HOPKINTON FIRE DEPARTMENT

The 1980 Town Meeting authorized the purchase of a 1977 American La-France (1250 G.P.M.) attach pumper from the East Farmingdale, New York, Fire Department. The new truck was placed in service in May after conversion to a piece of country fire fighting apparatus. This replaced a 1964 International 750 G.P.M. pumper which is currently being converted to a tank truck. This remodeling will extend the usefulness of this truck to the Town.

The new 1200 gallon tanker built last year has proven to be a very good and reliable piece of fire fighting equipment. In a Capitol Area evaluation of tankers, this truck received a high rating.

The Fire Department sponsored several activities this year including the following: a Fourth of July parade and fireworks (which were sponsored by the Lions Club); a four-wheel drive pull; a Firemen's Ball; a chicken-lobster barbeque; a demonstration by the "Hares" (the East Farmingdale Drill team); and our annual Thanksgiving Raffle. Our Ladies Auxiliary was active in helping with these events as well as holding a public supper.

Much emphasis has been placed on training this year. Hopkinton crews responded to several mutual aid drills throughout the area, as well as holding our own drill on Putney Hill. We were fortunate to have the use of the New London Fire Department's drill yard and smoke house for better on-the-job training. Many Town buildings, such as the Town Hall and Community Center, were pre-planned for emergencies and drills were held on the sites.

Hydrants in Contoocook were flow tested and color coded according to their output; green produces 1000 G.P.M.; orange 750 G.P.M.; red 500 G.P.M.; and black indicates insufficient gallonage to fight fires.

During the year, 218 ambulance calls and 158 calls for fire apparatus were answered. An increase in chimney fires is due to the rise in use of wood stoves

and fireplaces. We urge all residents to take extra precautions when using woodstoves and disposing of their ashes.

We again cosponsored the Hopkinton Fire and Police Scholarships and Cub Scout Pack 77. A fire explorer post is currently being organized. For information concerning this program, contact Deputy Chief Peter Russell.

We wish to thank everyone for their interest and support of the Hopkinton Fire Department.

Respectfully submitted,

THOMAS KRZYZANIAK
Chief

HIGHWAY DEPARTMENT REPORT

In 1981 the Highway Department completed two projects; (1) 1500 feet of Briar Hill Road was completed and (2) improvements to the entrance to Broad Cove Road from Briar Hill Road were made. The entrance of Broad Cove from Briar Hill has been a concern for years. Over 5500 yards of fill and gravel were used in making the new entrance. The end result is much safer for travellers and much easier to maintain.

These projects could not have been undertaken without the cooperation of the abutters and I would like to thank them for their patience and support.

It is our hope that we can continue the road improvement program initiated five years ago with the recommendations of the Road Committee. There are many areas that need improvement and it is imperative that a continual program of road maintenance and improvement be realized in order to realize a satisfactory margin of progress. Every year some roads are improved but others are deteriorating, making it an endless battle. The cost of maintenance increases, so in trying to keep appropriations the same, we are actually spending less on materials such as tar and crushed gravel but the demand has not decreased accordingly. Because there are so many fixed expenditures such as fuel, salaries, etc., materials are the only place to cut when reductions have to be made.

There are several projects being considered for 1982 and a definite decision has not yet been made as to which projects will be done. It will depend on two major factors—need and available funds.

The first two months of winter in 1981 were abnormally dry, but December 1981 more than made up for that! We have had two to three storms per week to contend with throughout the final month. Not knowing what we might have for storms during a year makes it very difficult to budget.

I would like to thank the Board of Selectmen for their help and support throughout the year as well as the office staff for the many hours they have worked for the department.

I especially want to thank the citizens of Hopkinton for their understanding and patience. I say this every year, but it is said sincerely and the appreciation continues to grow.

Thank you . . .

DAVID A. STORY
Road Agent

TOWN POLICY FOR WINTER MAINTENANCE

1. **SNOW PLOWING:** The Town vehicles begin plowing when the snow has accumulated 2 to 3 inches. After roads are clear, sanding and salting will begin.

2. **WINTER FREEZING RAIN STORM:** It is important to note that salt or sand is wasted if applied before rain stops. There is nothing the highway department can do during a freezing rain storm. However, as soon as the rain stops, salt and sand will be applied to the roads.

3. **CLEAN ROAD POLICY:** The Town of Hopkinton, like most communities and cities, does not have a clean road policy. In other words, all roads and streets will not be kept completely clear of snow and therefore only caution can be advised for winter driving. Salt will be applied to all tar roads, however where the shaded areas are found, there will be some snow or ice spots. The amount of salt is limited and will be used sparingly. Dirt roads will be sanded, but a build-up of ice cannot be helped so re-sanding is necessary; but with ice under the sand, it still makes instant stops impossible.

4. **PLOW ROUTES:** Each plow route is approximately 15 miles long and takes 3 to 4 hours to cover. So, if plowing is started with two inches of snow, by the time the vehicle finishes the route 3 or 4 hours later, there could be up to 6 inches of snow on the first part of his route. Therefore, during a heavy snow-storm, at times, there will be snow on the roads.

DAVID STORY
Road Agent

CAPITAL IMPROVEMENT PROGRAM

PRIORITY I Funding Recommended	Total Cost	Method & Year of Funding				
		1982	1983	1984	1985	1986
Energy Conservation						
Town Hall	10,000		10(A)*			
Schools	60,000	12(A)*	12(A)*	12(A)*	12(A)*	12(A)*
Equipment						
Grader	120,000		16(A) 33(B) 19(E) 36(F)*	16(C)		
Ambulance	42,000					
Fire Truck (Rebuild 1968)	27,000			27(A)*		
Dump Truck	25,000			25(A)*		
Roof Repair						
Cont. Fire Station	10,000	10(A)*				
High School	25,000	10(B)	5(B)	10(A)*		
Maple St. School	25,000	10(B)	5(B)	5(B)	5(A)*	

Building						
Town Garage	100,000	55(B)				
Highway Projects						
Briar Hill Rd.	30,000	22(D)				
		8(A)*				
Stickney Hill	13,000		13(D)*			
Land						
Roberts	93,000	47(A)*	46(C)			
TOTAL MONIES ACCUMULATED						
OR AVAILABLE (B,D,E,F)	130,000	78	5	0	0	
TOTAL MONIES TO BE						
RAISED (A,C)	103,000	74	74	17	54	

PRIORITY II

No Items for Consideration

PRIORITY III

Funding Not Recommended

Library Renov. & Repair	100,000	20	20	20	20	20
Police Station	45,000		45			
Rec.—Geo. Park Track	10			10		
Tennis Courts (2)	25				25	
Lights (4 Courts)	15				15	

LEGEND:

* Denotes year item is to be purchased

() Denotes method of funding: (A) Taxes, (B) Cap. Res. Act., (C) Serial Notes, (D) State, (E) Federal, (F) Trade-In

REPORT OF THE CAPITAL IMPROVEMENT PROGRAM COMMITTEE

Further development of Hopkinton's Capital Improvement Program (CIP) has continued. This program in conjunction with the Master Plan is required by State Statute for those towns having growth control ordinances. The CIP Committee has defined the criteria by which to evaluate items for consideration as follows:

- A. Any new building or facility.
- B. The acquisition of any land or building.
- C. A major improvement, repair or addition or grouping of similar items to an existing building(s) or facility(ies) costing more than \$10,000.
- D. Major equipment or grouping of similar items with a life expectancy in excess of 5 years costing more than \$10,000.
- E. Major road projects costing more than \$10,000.
- F. Planning or engineering studies costing more than \$10,000.

CIP items from all of the Town's organizations, departments and commissions were requested, evaluated and then placed in priority using the following guidelines:

Priority I

Items recommended for funding commencing in 1982.

Priority II

Items of merit, but due to present economic conditions were not considered for funding.

Priority III

Items having possible future consideration.

While the Committee has recommended that the Priority I items be funded, the normal submission as warrant articles will determine the actual outcome of each item.

Future capital expenditures by the Contoocook Village Precinct are anticipated; however, itemized costs are not available but are currently under study.

Each year the CIP will be reviewed and extended another year, thus maintaining a five year program. The annual review of the program allows the Town to adjust to changing circumstances, and, as needs change, plans and priorities can be adjusted.

The Committee has also requested that study groups be established to evaluate:

1. The use, authority and financial responsibility for George's Park by the Town, High School and the Precinct Commission.
2. The sharing of the capital investment for ambulances with those towns to which Hopkinton provides service.

Submitted by,

Don Houston, Planning Board, Chairman
 Charles George, Budget Committee
 Andrea Jordan, Budget Committee
 Bill Milne, School Board
 Joe Desmond, School Board
 Toni Gray, Selectman
 Tom O'Donnell, Planning Board
 Owen French, Ex Officio
 Richard Coen, Contoocook Precinct
 Peter Dwyer, Hopkinton Precinct
 Jack Prewitt, Advisor

HOPKINTON ZONING BOARD OF ADJUSTMENT

During calendar year 1981, the Board acted on 18 applications. There were seven special exceptions granted and none denied. There were seven variances granted and four denied.

The Board wishes to thank Warren Hedden, whose term expired in 1981, and Bayard F. Pope, III, who resigned from the Board in 1981, for their long and dedicated service to the Board and the Town. Lloyd Peterson moved from an alternate to a regular member during 1981. New members joining the Board as alternates during 1981 were Kurt Swenson, Janet Krzyzaniak and Richard Satter. Welcome aboard to all three!

The Board wishes to thank the Selectmen, Planning Board, Building Inspector,

our capable Secretary, Donna Preve, and the residents of Hopkinton for their cooperation during 1981.

The Board would also encourage Hopkinton residents to attend Zoning Board of Adjustment meetings. Meetings are usually held the first Tuesday of every month at 7:30 P.M. at the Town Hall.

Should you be denied a building permit in the coming year by the Selectmen and you feel that you have a legitimate appeal, application forms may be picked up at the Selectmen's Office and you should contact the Chairman of the Zoning Board of Adjustment for assistance in completing the form, and also for any questions that you may have.

ZONING BOARD OF ADJUSTMENT

James P. Hargrove, Chairman
Lloyd Holmes
Thomas Johnson, Jr.
Barbara McCabe
Lloyd Peterson

ALTERNATES

Frank Holmes
Janet Krzyzaniak
Fred Noseworthy
Richard Satter
Kurt Swenson

HOPKINTON RECREATION COMMISSION

The Recreation Commission wishes again to advise that the swimming facilities at Kimball Pond #3, off Rollins Road, are open without charge to every resident of the Town of Hopkinton. Lifeguards are on duty daily during summer vacation. A swimming instruction program is conducted through the summer; 100 children participated last year. A swim team of 30 was also supported and entered several swim meets.

Repairs and replacements have been made on the swings and seesaws in the children's playground area of Georges Park. A water fountain has been restored again. The original nets on the two tennis courts have been replaced.

Two major changes have been accomplished with the generous assistance from the Little League and two softball organizations. The 4 foot outfield fence on the large softball field has been increased to 7 feet to reduce injury from the jagged top. A new regulation Little League field has been constructed in the unused southwest section of Georges Park. This is complete with backstop, dug-outs, and both outfield and sideline fences. The surface has been graded and loam purchased to make a seed base in the spring. In addition to providing the Town with a standard Little League field, this facility will ease the game and practice scheduling of the many teams in town. These include the 2 high school softball teams, 8 men's league teams, 5 women's league teams, 4 girl and 11 boy Little League teams and the year-old 2nd through 4th grade girls softball league of 3 teams. All these teams consist of some 470 individuals.

The Commission hopes to effect one major improvement per year in the Town's recreational facilities. Suggestions from townspeople are welcome. With the continued generous support of using organizations, this will be accomplished at a minimum cost to the Town.

Respectfully submitted,

HOPKINTON RECREATION
COMMISSION

HOPKINTON CONSERVATION COMMISSION

During 1981 the Commission held twelve monthly meetings and in addition several workshops and meetings with the Selectmen. One outstanding meeting was a joint effort of the Commission and local farmers, for people from the region to get acquainted and learn about farming and some of the problems and satisfactions of farm life. On February 23, 1981, over 140 people attended an informative and enjoyable social evening with Hopkinton farmers. The critical thread that farms and farming are in the fabric that is Hopkinton, enjoin us to do all we can to save our farms.

William Mahan, a graduate student at Syracuse University completed his thesis entitled "A Land Use Plan For A Section of the Contoocook River Corridor in Hopkinton, New Hampshire," and sent us two copies, one for the Town Planning Board and one for the Bates Library. This booklet brings together a great deal of pertinent information especially useful in future planning.

The continuing local school education program got off to a very fine start last year with the first and third grades exploring animals in winter, trees, their growth and use in spring; and aquatic life at Kimball Pond. Local site field trips contributed to their expanded interests. A bus trip to Odiorne Point is planned for spring, but funds are limited for trips out of the area due to the cost of chartering the bus.

Sue Pisinski, third grade teacher, participated in this educational program and expanded her horizons after receiving a partial scholarship by the Commission to the Conservation Camp, sponsored by the Society for the Protection of New Hampshire Forests at Cardigan Lodge, Bristol. We hope to have this program reach all the elementary grades and expand to include a full scale garden, bird migration watch, astronomy and phases of the moon affecting growth patterns. We are, at present, in desperate need of volunteers learned or just plain enthusiastic about nature and children.

At the 1981 Town Meeting it was voted to designate as Town Forests the Town owned Foote, Townes, Flanders, and Salt Shed Lots. Work has begun to place these lots under proper forest management for sustained yield and multiple use.

Research as to the locations and boundaries of several Town owned parcels continues. Some of the lots are small and required much deed searching. Boundary surveys were completed on the Foote Lot and Townes Lot. A total of 12,920 feet of boundary line was blazed and painted. The Foote Lot is scheduled for a Forest Inventory to determine its timber volume and silviculture needs as well as its wildlife, educational and recreational potential.

At the request of the Selectmen a preliminary site evaluation report was drawn up for the Faust property. We recommended that the Town retain it to support the open space concept found in the Master Plan.

With the concurrence of the Selectmen the Commission approved the use of the 45 acre Gould Forest Reservation on Pine Street as one of the sites for the State and Federally sponsored Biomass Harvesting Research Program whereby harvested trees are totally utilized by chipping those portions of the tree not used as saw logs or cordwood. The projects goal is to assess the combination of proper silvicultural management and the economics of mechanized and integrated biomass harvesting under good forest practices. This operation resulted in the harvest and subsequent revenues of 103,500 board feet of lower quality mixed timber, 80 tons of softwood pulp and 46 cords of firewood, of which 42

cords were delivered to the Town Highway Department for the Fuelwood Assistance Program to the elderly. What made this timber sale unique was the production and sale of woodchips from a selective cut harvest operation. The operation produced 1,340 tons of woodchips derived from the tops, limbs, and other unmerchantable softwood stems that would have remained as slash or waste in conventional harvests. Landings, skid trails, and travel roads were planned and laid out with the intention of utilizing them in future operations, thereby increasing the value of the woodlot.

The Commission also continued to assist the Selectmen in reviewing Current Use Applications for proper compliance with the designated criteria of the Current Use categories.

Responding to the request and generous offer of Miss Rachael Johnson, the Commission has applied for and received preliminary approval of a grant from the federal Land and Water Conservation Fund to acquire sixty-four acres of Miss Johnson's property. With the grant assistance and a donation from Miss Johnson, the Town will be able to acquire a beautiful piece of forest land adjacent to the Salt Shed Lot, for forestry and recreation.

The Commission regrets the resignation of Jan McClure, and the loss of her professional advice, due to her moving to Concord.

Respectfully submitted,

BARBARA RICHARDS
 MARTHA MYRON
 JAN McCLURE
 ERICK LEADBEATER
 RONALD KLEMARCYK
 CHARLES CLIFFORD
 ALLEN I. LEWIS, Chairman

CIVIL DEFENSE RESCUE SQUAD

The Hopkinton Civil Defense Rescue Squad currently consists of 15 members, all of whom are strictly volunteers. Each member has a pager which alerts all members simultaneously in case of emergency.

The Squad is not part of the Hopkinton Fire Department Ambulance Service, which handles most medical emergencies. We are called upon for such emergencies as extrication from motor vehicles with the Jaws of Life rescue tool, water rescue with the rescue boat and divers, snowmobile accidents with the rescue sled, and structural fires with generators and lights.

Last year many hours were spent moving and renovating our new building, which was donated by the Merrimack County Telephone Company. This year we plan to improve our proficiency on the Jaws of Life Rescue Tool as well as other specialized training.

We would like to take this opportunity to thank all the people who make our Squad possible, at a minimal cost to the taxpayers, by supporting our fund raising, such as the annual auction.

Sincerely,

JOHN D. MCGREGOR, Director
 BRUCE C. GEORGE, Dept. Director

REPORT OF ANNUAL TOWN MEETING

March 10, 1981

Moderator Philip S. Dunlap called the meeting to order at 8:01 o'clock in the forenoon and read an attested copy of the Warrant.

Rev. Dwight Blakeslee gave the invocation.

Article I: The following was offered by Thomas Johnson, Jr. and moved its adoption, seconded by Lee Marden:

I nominate the following Town Officers for the term of one year, and move that the Clerk be instructed to cast one ballot:

Firewards:	Leonard L. George, Raymond C. Proctor, Stanley A. White
Fence Viewers:	Alfred N. Chandler, Roy Kimball, George W. Bean
Tree Warden:	Erlon Salsbury
Weigher:	Roger M. Andrus
Sexton:	Bernard G. Foster
Surveyors of Wood & Lumber:	Norris Patch, Charles Sawyer, Thomas Johnson, Jr.

Adopted in the affirmative.

Article III: The following resolution offered by Lee Marden and moved its adoption, seconded by Thomas Johnson, Jr.:

Resolved by the town of Hopkinton, in Town Meeting convened, that the meeting recess its further business proceedings under the Warrant, to reconvene on Wednesday, March 11, 1981, at 7:30 P.M., at Hopkinton High School, the polls, however, to continue open under Article I as declared by the Moderator.

Adopted in the affirmative.

The moderator declared the polls open for balloting.

After the ballots were counted, the Moderator declared the following results:

Regular ballots cast	1,273	Names on checklist:	2,782
Absentee ballots cast	<u>64</u>		
Total cast	1,337		

Town Officers:

Selectman (1 year):	Larry Boutwell	257
	Stanley W. White	995
Selectman (3 years):	Toni Gray	669
	William J. Muse	136
	David P. Newell	441
Town Clerk (1 year):	Thomas Johnson, Jr.	758
	David B. Packard	564
Town Treasurer (1 year):	Owen L. French	1,204
Tax Collector (1 year):	Sue B. Strickford	1,259
Overseer of Public Welfare (1 year):	Barbara S. McCabe	1,193
Budget Committee (3 years):	Bill Adams	555
	Marshall M. Moyer, Sr.	663
	John Prewitt	142
	Roland Roy	189
	George H. Wallace	757
Trustee of Trust Funds (3 years):	Jessie H. Brown	1,179
Library Trustee (3 years):	Carol Carson	478
	Sarah B. Cohen	692
Cemetery Trustee (3 years):	Beverly Johnson	1,167
Auditor (3 years):	Olive M. Moyer	1,182

The Moderator then declared the following Officers elected:

Selectman (1 year):	Stanley W. White
Selectman (3 years):	Toni Gray

Town Clerk (1 year):	Thomas Johnson, Jr.
Town Treasurer (1 year):	Owen L. French
Tax Collector (1 year):	Sue B. Strickford
Overseer of Public Welfare (1 year):	Barbara S. McCabe
Budget Committee (3 years):	Marshall M. Moyer, Sr., George H. Wallace
Trustee of Trust Funds (3 years):	Jessie H. Brown
Library Trustee (3 years):	Sarah B. Coen
Cemetery Trustee (3 years):	Beverly Johnson
Auditor (3 years):	Olive M. Moyer

Article II: Action taken with respect to rescinding the recently approved dog leash law by voting by ballot:

Total votes cast: 1,337 Yes – 509, No – 828. Article defeated.

Meeting reconvened on Wednesday evening, March 11, 1981 at 7:30 P.M.

Rev. Philip D. Bell, Jr., gave the invocation.

The Moderator gave the results of the voting and stated that it had been announced Tuesday at the end of the balloting and declared the Officers elected.

The Moderator stated that the Warrant had been read as required by the Statute at the opening of the meeting Tuesday, and would not be reread this evening.

Article IV: The following resolution offered by David B. Packard and moved its adoption, seconded by Janet Krzyzaniak:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the sum of \$704,697.00, as enumerated in the Town Warrant and printed in the Town Report, be and is hereby raised and appropriated for general government operation. (The Budget Committee recommends \$653,052.00 of said appropriation and does not recommend \$51,645.00 of same.)

Line Item #21 – Amendment offered by Mr. Bell that the amount of \$731.00 be added for the support of Community Action Program, so that the total amount of the article will be \$705,428.00. Seconded by Mrs. Warshauer.

Question now on Mr. Bell's amendment. Amendment prevailed.

Question now on the operating budget of \$705,428.00.

Amendment offered by Don Place to amend that figure of \$705,428.00 to a figure of \$654,083.00 which represents the figure that the Budget Committee recommends plus the figure we have just voted in of \$1031.00. Seconded by Mr. French.

Line Item #6 – Mr. Krzyzaniak: The Budget Committee reduced the amount of the appropriation for the Fire Department by \$13,350.00 and he proposed an amendment to reinstate \$7450.00 to line item #6, Fire Department budget, to the Selectmen's amended budget, by asking for the \$7350.00 increase, the total Fire Department budget would be \$83,780.00. Seconded by Peter Russell. Mr. Krzyzaniak spoke to his amendment.

Previous question called by Mr. Degan. Seconded by Mr. Russell. Motion carried.

Question now on Mr. Krzyzaniak's amendment to add \$7350.00 to the Fire Department's budget, making a total Fire Department budget of \$83,780.00. Amendment adopted in the affirmative.

(At this point, total operating budget, \$661,433.00.)

Line Item #5 – Amendment offered by Chester Jordan to increase line item #5, Police Department, by \$11,977.00. Seconded by Peter Chalfant.

After much discussion, Mrs. Dorothy Bailey moved the question, seconded by Mr. Starrett.

Previous question failed.

Mr. Cornett moved the question. Seconded by Mr. Newell. Motion passed.

Previous question called.

Moderator announced that we are now voting on the amendment which is to add \$11,977.00 to line item #5, Police Department budget.

Parliamentary situation is, that, the amendment will increase the general operating fund budget to \$673,410.00. Amendment failed.

The Moderator announced that we are now in a position where we have amended the Budget Committee's recommendation to reflect the \$1031.00 increase for CAP and \$7350.00 for the Fire Department, so that we are acting on \$661,433.00.

There was general discussion to clarify the general operating fund budget with increased amounts already appropriated, the total amount of the budget at this point being \$661,433.00.

Line Item #23 – Amendment offered by Mrs. Tuxill to reduce line item #23, Memorial Day, by \$1489.00, leaving \$800.00, so that the budget item will be \$659,944.00, instead of \$661,433.00 as was previously the balance before the amendment. Seconded by Mrs. Mitchell. Amendment prevailed.

Question now is on the article for the appropriation of the operating budget of \$659,944.00.

Mr. O'Donnell called the previous question. Seconded by Mr. Tucker.

Moderator announced that we are now stopping discussion and debate on the article.

Line Item #5 – Amendment offered by Mr. Craig – Police Department, that \$7650.00 be added to line item #5. Seconded by Mr. Phelps.

Previous question called by Mr. Russell, seconded by Mr. Turcotte, to terminate debate. Passed.

Question on amendment to add \$7650.00 to Police Department budget. A ballot vote showed 455 votes cast, Yes – 195, No – 260. Amendment defeated.

Joe Cornett moved the question, seconded by Mr. Newell. Previous question called.

We are voting on Article 4 to see if the Town will vote to raise and appropriate the sum of \$659,944.00.

Article adopted in the affirmative. Moderator declared a 5 minute recess.

Article V: The following resolution offered by David B. Packard and moved its adoption, seconded by Janet Krzyzaniak:

Resolved by the Town of Hopkinton, in Town meeting convened, that the Town vote to close, subject to gates and bars, that section of Barton's Corner Road, starting at the east bound of the Grant Milner property proceeding in an easterly direction to the U. S. Government property line.

Article adopted in the affirmative.

Article VI: The following resolution offered by David B. Packard and moved its adoption, seconded by Robert York:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town vote to rescind the action on Article 15 of the 1980 annual Town Meeting relative to closing a section of Garrison Land and in place thereof vote to abandon the entire Cross Road located on the east side of the Patenaude residence between Jewett Road and I-89.

Mrs. Lewis offered the following amendment to Article 6, to substitute in place of "abandon the entire Cross Road," to "close the Cross Road subject to gates and bars." Amendment failed.

Mr. Hesse called the previous question, seconded by Mrs. Winship. We are now voting on previous question, stopping discussion and debate.

Moderator announced we are now voting on Article 6. Article adopted in the affirmative.

Article VII: The following resolution offered by David B. Packard and moved its adoption, seconded by Janet Krzyzaniak:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town vote to discontinue the Capital Reserve Account, established in 1953, for a new grader and attachments, and place any monies in said account into the Capital Reserve Highway Equipment Fund.

Moderator stated that the parliamentary situation is, that, this article must pass by a two-thirds vote by Statute.

By a voice vote, the Moderator declared the vote unanimous without objection.

Article VIII: The following resolution offered by David B. Packard and moved its adoption, seconded by Robert York:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the sum of \$13,982.00 be and is hereby raised and appropriated for Town Road Aid. (The State to contribute \$12,158.75; the Town to raise \$1823.25.)

Article adopted in the affirmative.

Edward Leadbeater moved to consider Article 19 out of order, seconded by Bill Newell. Adopted.

Article XIX: The following resolution offered by David B. Packard and moved its adoption, seconded by Edward Leadbeater:

Resolved by the Town of Hopkinton, in Town meeting convened, to authorize the withdrawal of \$20,000.00 from Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act, for use as a set-off against the following debt service:

Tyler Bridge Project Note and Interest	\$20,000.00
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Article adopted in the affirmative.

Article IX: The following resolution offered by David B. Packard and moved its adoption, seconded by Janet Krzyzaniak:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the sum of \$34,000.00 be and is hereby raised and appropriated as the final payment of the Tyler Bridge Project, authorizing the Selectmen to withdraw \$20,000 from Revenue Sharing Funds and the Town to raise \$14,000.00.

Article adopted in the affirmative.

Article X: The following resolution offered by David B. Packard and moved its adoption, seconded by Robert York:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the sum of \$10,000.00 be and is hereby raised and appropriated to be placed in the Highway Equipment Capital Reserve Fund for the purpose of purchasing or replacing highway equipment. (Not recommended by Budget Committee.)

Article failed.

Article XI: The following resolution offered by David B. Packard and moved its adoption, seconded by Janet Krzyzaniak:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the sum of \$30,000.00 be and is hereby raised and appropriated for New Construction of Highways. (\$19,877.00 to be reimbursed by Additional Highway Subsidy from the State; Town to raise \$10,123.00. (\$3,750.00 not recommended by the Budget Committee making the Town's share \$6,373.00). Seconded by Robert York.

Richard Coen offered the following amendment, that the figure of \$30,000.00 be reduced to \$26,250.00 as recommended by the Budget Committee. Seconded by David Story.

Question was called. Only parliamentary inquiries now in order. Chair ruled we were voting to see if the Town will vote to raise and appropriate \$26,250.00 for New Construction of Highways, \$19,877.00 to be reimbursed by the State, and \$6,373.00 as the Town's share. "yes" and "no" vote was called. Amendment is adopted.

Moderator declared a 5 minute recess.

Mrs. Carolyn Wallace offered the following motion: To take up Article 34 out of order, in order that she may make an announcement relative to verification of the checklist. Seconded by Mrs. Averill. Motion carried.

Article XXXIV: Mrs. Wallace stated that everybody would be required to re-register in order to standardize the card system. The Supervisors will be in session during April in the Community Room of the New Hampshire Savings Bank in Contoocook on Fridays 3-7 P.M. During the month of May they would be in the Hopkinton Town Hall, days and time to be announced.

Moderator presented a bouquet of roses to Mrs. Janet Krzyzaniak, with the following words of appreciation:

This bouquet of roses is presented to you by the grateful citizens of the Town of Hopkinton, in appreciation for the many benefits you have brought to the people thru your dedication and energy. Your many accomplishments have come about as a result of a firm resolve to do what was right in a gracious and considerate manner.

As many as agree with the foregoing will please rise.

Mrs. Lewis would like to get an indication from the people here tonight as to how they feel about the Bottle Bill when it comes before the legislature. If they are in favor of it, say "aye," if not in favor of it, say "no." The Moderator stated that this would be a voluntary, unofficial action of every voter. It's only taking a sense of the people here, which is an indication for the members of the legislature, apparently. So as many people as favor the so-called Bottle Bill, if you are so inclined to share your feelings with Mrs. Lewis, say "aye." If you are opposed to the concept of the Bottle Bill and wish to share your opinion with her, say "no." The "ayes" appear to have had the majority.

Article XII: The following resolution offered by David B. Packard and moved its adoption, seconded by Janet Krzyzaniak:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the sum of \$75,000.00 be and is hereby raised and appropriated for the purpose of a new fire truck, authorizing the withdrawal of \$5,000.00 from the Fire Truck Capital Reserve Fund towards the purchase of same and also, authorizing the Board to borrow not more than \$60,000.00 in the name of the Town for this purpose and to execute and issue evidence of such indebtedness, notes or bonds of the Town of Hopkinton pursuant to the provisions of the Municipal Finance Act and any other applicable laws of the State of New Hampshire.

Amendment offered by Thomas Krzyzaniak, seconded by David B. Packard.

To see if the Town will vote to raise and appropriate the sum of \$59,000.00 for the purchase of a used Fire Truck, authorizing the withdrawal of \$5000.00 from the Fire Truck Capital Reserve Fund toward the purchase of same and also, authorize the Board to borrow not more than \$44,000.00 in the name of the Town for this purpose and to execute and issue evidence of such indebtedness notes or bonds of the Town of Hopkinton pursuant to the provisions of the Municipal Finance Act and any other applicable laws of the State of New Hampshire.

Mr. Degnan called the previous question. Seconded by Mr. Newell. Amendment adopted.

Moderator stated question now on Article XII as amended. Article as amended was adopted in the affirmative unanimously.

Article XIII: The following resolution offered by David B. Packard and moved its adoption, seconded by Robert York:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the sum of \$59,000.00 be and is hereby raised and appropriated for the purpose of property assessment re-evaluation by the State of New Hampshire, Property Appraisal Division, and to authorize the withdrawal of \$45,000.00 from the Re-evaluation Capital Reserve Account towards the payment of same; the Town to raise \$14,000.00

Article adopted in the affirmative.

Article XIV: The following resolution offered by David B. Packard and moved its adoption, seconded by Janet Krzyzaniak:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town vote to sell to James Schoch for the price of \$1.00, the old Rescue Squad Building, as it sits on his property, in consideration for his many years of allowing the Town to use his land for the placement of this building.

Article adopted in the affirmative.

Article XV: The following resolution offered by David B. Packard and moved its adoption, seconded by Mrs. Peterson:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the sum of \$14,000.00 be and is hereby raised and appropriated for the purchase of a new one ton dump truck, authorizing the withdrawal of \$14,000.00 from the Highway Equipment Capital Reserve Fund for the purchase of same.

Article adopted in the affirmative.

Article XVII: The following resolution offered by David B. Packard and moved its adoption, seconded by Robert York:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the sum of \$15,000.00 be and is hereby raised and appropriated for costs to enforce the Dog Leash Law per RSA 466:30-a, provided that this article is not rescinded by ballot vote at Town Meeting. (Not recommended by the Budget Committee).

David B. Packard recommended to pass over this article in as much as the vote yesterday was to rescind the Dog Leash Law. Seconded by Mr. York.

Pass over Article XVII.

Article XVIII: The following resolution offered by David B. Packard and moved its adoption, seconded by Janet Krzyzaniak:

Resolved by the Town of Hopkinton, in Town Meeting convened that the sum of \$83,167.00 be and is hereby raised and appropriated, payable to W. L. Roberts, Sr., for the purchase of land which is to be the future site of the Sewage Treatment Facility off Maple Street; authorizing the Board to borrow not more than \$40,000.00 in the name of the Town for this purpose and to execute and issue evidence of such indebtedness, notes or bonds of the Town of Hopkinton pursuant to the provisions of the Municipal Finance Act and any other applicable laws of the State of New Hampshire.

Mr. Lucky moved to pass over the article, seconded by Mr. O'Connor. Defeated.

Previous question called by Mr. Mills, seconded by Mr. Newell. "Ayes" have it and previous question is called. Article adopted in the affirmative.

Chair recognized Mr. Mills for the purpose of parliamentary point of order. Mr. Mills questioned the chair's opinion of 2/3 vote. The Moderator stated the parliamentary situation is that we have not passed Article XVIII, because it requires a 2/3 vote, and a "yes" and "no" ballot would be undertaken.

Mr. Hesse said he wants it known that if the vote changes on this Article, he is going to challenge to have it declared illegal because so many people have walked out.

209 having voted	Yes = 135	
3 short of 2/3	No = 74	138 Needed to pass

Mr. Hesse challenges the outcome of the vote in as much as some of the people have left the room after the voice vote prior to the ballot vote. In his mind, perhaps changing the ultimate outcome.

Ed Leadbeater moved that further discussion be deferred until next Town Meeting. Seconded by Mr. Mills.

The Moderator stated that we would now vote on Mr. Leadbeater's motion. The motion was adopted in the affirmative.

Article XX: The following resolution offered by David B. Packard and moved its adoption, seconded by Janet Krzyzaniak:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to rescind Article I of the 1977 Special Town Meeting, approving the raising and appropriating of \$194,000.00 through the issuance of bonds for the Tyler Bridge Project.

Article adopted in the affirmative.

Article XXI: The following resolution offered by David B. Packard and moved its adoption, seconded by Janet Krzyzaniak:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the sum of \$9,737.00 be and is hereby raised and appropriated for necessary repairs to the Rowell Bridge in West Hopkinton, and to discontinue the existing Capital Reserve Recycling Facility Fund and appropriate the funds therein towards the repairs on Rowell Bridge. (Funds totalling approximately \$5,000.00)

By a voice vote on Article XXI, the article was adopted in the affirmative.

Article XXII: The following resolution offered by David B. Packard and moved its adoption, seconded by Mrs. Shepard:

Resolved by the Town of Hopkinton, in Town Meeting convened, to petition the Representatives and Senators who represent the Town in the General Court, to support, in the current session of the General Court, the Concurrent Resolution to amend the State Constitution to limit the annual increase in property taxes to 5 percent and to limit the annual

increase in spending by the State or any city, town or other governmental unit of the State to 5 percent. (Submitted by petition).

By a voice vote, Article XXII failed.

Article XXIII: The following resolution offered by David B. Packard and moved its adoption, seconded by Janet Krzyzaniak:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town vote to designate the following Town owned woodlots, known as the Foote lot, the Townes lot, the Salt Shed lot, (excepting the area currently used in part as a stump dump and in part for salt and sand storage), and the Flanders lot as shown on the Map displayed at the Town Hall and Town Clerk's office, as town forests; they shall not be rented, leased or sold in whole or in part, for private development or private use, unless such use is in accordance with proper forest management and conservation as directed by the Hopkinton Conservation Commission under RSA 31:111.

Article adopted in the affirmative.

Article XXIV: The following resolution offered by David B. Packard and moved its adoption, seconded by Robert York:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Selectmen be authorized to sell at public auction or by advertised, sealed bids, the real estate formerly owned by Mr. and Mrs. Nile E. Faust, located on the east side of Putney Hill Road and the north side of Old Putney Hill Road and conveyed to the Town by deed of Sue B. Strickford, Tax Collector, dated November 8, 1978, and recorded in the Merrimack County Registry of Deeds, Book 1335, page 26; and to further authorize the Selectmen to establish a minimum amount for which the property is to be sold and the terms and conditions of the sale in accordance with the provisions of RSA 80:42.

Amendment offered by Walter Dwyer, seconded by Peter Dwyer, that Article XXIV be amended by striking out everything after "Resolution by the Town of Hopkinton," and adding thereafter:

To see if the Town will vote to authorize the Selectmen to deed to Mr. and Mrs. Nile E. Faust the real estate formerly owned by them, located on the east side of Putney Hill Road and conveyed to the Town by deed of Sue B. Strickford, Tax Collector, dated November 8, 1978, and recorded in the Merrimack County Registry of Deeds, Book 1335, Page 26, provided the said Fausts pay all back taxes they had owed on this land, with interest of 9%, and provided they pay the taxes for 1979 and 1980, with interest of 9%, that they would have owed had the Town not taken the land for taxes—said payment of money and interest to be made to the Town no later than April 30, 1981. Should the said Fausts not make the above specified payment, in full, by that date, then the Selectmen shall be authorized to sell at public auction or by advertised, sealed bids the said real estate; and the Selectmen are authorized under circumstances of sale to establish a minimum amount for which the property is to be sold and the terms and conditions of the sale in accordance with the provisions of RSA 80:42.

Moderator stated the question is on the adoption of the amendment offered by Mr. Dwyer.

Motion was made by Edward Leadbeater to lay amendment offered by Mr. Dwyer and the main motion, the Article, on the table. Seconded by Maryann Lewis.

The matter was laid on the table.

Article XXV: The following resolution offered by David B. Packard and moved its adoption, seconded by Robert York:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town vote to sell to Mrs. Edith Krzyzaniak of Hopkinton Road in Contoocook for the price of \$1.00 that parcel of land abutting hers, previously conveyed to the Town by deed of Sue B. Strickford, Tax Collector, dated November 16, 1976, and recorded in Merrimack County Registry of Deeds, Book 1286, Page 005, from Mrs. Joanne Breen, as was the apparent intent of the voters at Town Meeting in March 1980.

Article adopted in the affirmative.

Article XXVI: The following resolution offered by David B. Packard and moved its adoption, seconded by Janet Krzyzaniak:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the sum of \$600.00 be and is hereby raised and appropriated for the purpose of installing a Heat Alarm System in the Hopkinton Fire Station, Hopkinton Community Center and the Hopkinton Town Hall.

Article adopted in the affirmative.

Article XXVII: The following resolution offered by David B. Packard and moved its adoption, seconded by Albert Price:

Resolved by the Town of Hopkinton, in Town Meeting convened, to vote to change the course of Sugar Hill Road by laying out a Class V Highway along the following course: beginning at a point approximately 50 feet south of the intersection of Sugar Hill Road and Stumpfield Road; thence in a southerly direction along an arc a distance of 1500 feet to a point on the easterly side of Sugar Hill Road which is 90 feet south of the existing Benedict driveway, the maximum degree of eastward relocation of the center line of Sugar Hill Road to be 120 feet. (Submitted by petition.) (Submitted without recommendation of the Selectmen.)

Article was defeated.

Articles XXVIII, XXIX, XXX, XXXI: The following resolutions were read by David B. Packard and moved they be adopted, seconded by Janet Krzyzaniak:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town accept the Cemetery Trust Funds as enumerated in the Town Warrant, and printed in the Town Report.

Resolved that the Town of Hopkinton, in Town Meeting convened, that the income during the current year, from the G. Everett Kelly Fund, be expended one-half for the benefit of the Hopkinton Village Library and one-half for the benefit of the Bates Library.

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town accept the sum of \$95.00 to be added to the principal of the Glenn M. Haselton Memorial Fund in 1980.

Resolved by the Town of Hopkinton, in Town Meeting convened, to accept the sum of \$35.00 to be added to the principal of the Katherine Eaton Semple Memorial Fund in 1980.

Mrs. Gourley moved to vote on these 4 articles as read. Seconded by Mr. Russell. These articles were adopted in the affirmative.

Article XXXII: The following resolution offered by David B. Packard: Resolved by the Town of Hopkinton, in Town Meeting convened, that the Selectmen be authorized to borrow money in anticipation of the 1981 Tax Levy.

Article was adopted in the affirmative.

Article XXXIII: The following resolution offered by David B. Packard and moved its adoption, seconded by Robert York:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the reports of the Town Officers, Trustees and Committees for 1980 be accepted as printed in the Town Report, errors and omissions excepted.

Article adopted in the affirmative.

There being no further business to come before the meeting, the Moderator declared the meeting adjourned at 1:50 A.M.

DAVID B. PACKARD
Town Clerk

A true record, "Attest"
March 12, 1981
David B. Packard
Town Clerk

1982 BUDGET OF THE HOPKINTON VILLAGE PRECINCT

APPROPRIATIONS OR EXPENDITURES	Com- missioner's Budget Current Year	Recom- mended By Budget Committee
Precinct		
Electricity	\$ 4,750.00	\$ 4,750.00
Insurance – Workmen's Compensation	125.00	125.00
Insurance – Fire – Liability	225.00	225.00
Fire Protection	750.00	750.00
Officers' expenses	300.00	300.00
Miscellaneous	200.00	200.00
Planning/Adjustment Bds.	300.00	300.00
Legal	200.00	200.00
Village Clock	156.00	156.00
Building Repairs	1,500.00	1,500.00
Advertising	200.00	200.00
Printing	300.00	300.00
SUB-TOTAL PRECINCT	9,006.00	9,006.00
Water Department		
Superintendent	1,500.00	1,500.00
Superintendent's Expenses	300.00	300.00
Accounting Services	300.00	300.00
Payroll Taxes	125.00	125.00
Electricity	2,400.00	2,400.00
Water Tests	150.00	150.00
Interest on Debt	1,618.00	1,618.00
Principal on Debt	5,925.00	5,925.00
Repairs	4,659.00	4,659.00
Legal	100.00	100.00
Office Supplies	100.00	100.00
Printing Town Report	100.00	100.00
Other	100.00	100.00
SUB-TOTAL WATER DEPARTMENT	17,377.00	17,377.00
TOTAL APPROPRIATIONS OR EXPENDITURES	\$26,383.00	\$26,383.00

SOURCE OF REVENUES AND CREDITS	Estimated Revenue by Com- missioners	Estimated Revenue by Com- mittee
Surplus Available to Reduce Precinct Taxes	\$ 3,326.00	\$ 3,326.00
Other Revenues and Credits:		
Interest Income	150.00	150.00
Business Profits Tax	150.00	150.00
SUB-TOTAL PRECINCT	3,626.00	3,626.00
Water Department		
Interest	50.00	50.00
Water Sales	14,250.00	14,250.00
Estimated Surplus Cash	3,077	3,077
SUB-TOTAL WATER DEPARTMENT	17,377	17,377
TOTAL REVENUES EXCEPT PRECINCT TAXES	\$21,003.00	\$21,003.00
Amount to be Raised	\$ 5,380.00	\$ 5,380.00
TOTAL REVENUES AND PRECINCT TAXES	\$26,383.00	\$26,383.00

Luciele Gaskill, Chairman
 Charles George
 Marshall Moyer
 Joseph Desmond
 Peter Dwyer
 Richard Coen
 Stanley White
 Andrea Jordan
 George Wallace
 Erick Leadbeater
BUDGET COMMITTEE

HOPKINTON VILLAGE PRECINCT WATER DEPARTMENT

COMPARATIVE STATEMENT OF CHANGES IN FINANCIAL POSITION

For the Years Ended December 31, 1980 and 1981

Working Capital Generated	1980	1981
From Operations	\$ 903.50	\$ 2,315.19
From Depreciation	4,813.36	5,404.67
From New Debt	0	6,500.00
TOTAL WORKING CAPITAL GENERATED	\$ 5,716.86	\$14,219.86
Working Capital Applied		
Fixed Assets Acquired	\$ 2,910.45	\$ 8,259.74
Debt Reduction	5,425.00	5,425.00
TOTAL APPLIED	\$ 8,335.45	\$13,684.74
Increase (Decrease) in Working Capital	<u><u>\$(2,618.59)</u></u>	<u><u>\$ 535.12</u></u>

Changes in Working Capital Accounts	Working Capital Increase/(Decrease)				
Account Balance	12/31/79	12/31/80	12/31/81	1980	1981
CURRENT ASSETS					
Cash	\$3,023.76	\$2,636.20	\$3,016.19	\$ (387.56)	\$ 379.99
Petty Cash	51.33	51.33	0.00	0.00	(51.33)
Cash for Construction	1,777.31	0.00	0.00	(1,777.31)	0.00
Accounts Receivable	129.85	53.80	218.69	(76.05)	164.89
Materials and Supply	1,070.87	1,070.87	1,070.87	0.00	0.00
CURRENT LIABILITIES					
Accrued Expenses	\$ 270.48	\$ 227.77	\$ 449.00	\$ 42.71	\$(221.23)
Other Liabilities	0.00	420.38	157.58	(420.38)	262.80
Working Capital	<u><u>\$5,782.64</u></u>	<u><u>\$3,164.05</u></u>	<u><u>\$3,699.17</u></u>	<u><u>\$(2,618.59)</u></u>	<u><u>\$ 535.12</u></u>

NOTES TO FINANCIAL STATEMENTS

NOTE 1. The accompanying financial statements are not audited.

NOTE 2. The income statement does not treat the payments made on principle of debt during each year as expense. Such payments made during the year were \$5,425 in both 1980 and 1981. The receipt of debt proceeds are not included as revenue.

NOTE 3. Depreciation is calculated by the straight line method based on the estimated useful lives of the assets.

HOPKINTON VILLAGE PRECINCT WATER DEPARTMENT

COMPARATIVE BALANCE SHEET

As of December 31, 1980 and 1981

ASSETS			
	1980	1981	
Current			
Cash	\$ 2,636.20	\$ 3,016.19	
Petty Cash	51.33	0	
Accounts Receivable	53.80	218.69	
Materials and Supply Inventory	<u>1,070.87</u>	<u>1,070.87</u>	
Total Current Assets	\$ 3,812.20	\$ 4,305.75	
Fixed			
Land	\$ 8,995.64	\$ 8,995.64	
Depreciable Assets	125,890.75	134,150.49	
Accumulated Depreciation	<u>(50,667.12)</u>	<u>(56,071.79)</u>	
Total Fixed Assets	\$84,219.27	\$87,074.34	
Other			
Engineering Plans	<u>\$ 3,403.30</u>	<u>\$ 3,403.30</u>	
TOTAL ASSETS	<u>\$91,434.77</u>	<u>\$94,783.39</u>	
LIABILITIES			
Current			
Accrued Interest and Expenses	\$ 227.77	\$ 449.00	
Prepaid Water Rents	<u>420.38</u>	<u>157.58</u>	
Total Current Liabilities	\$ 648.15	\$ 606.58	
Non-Current			
Long Term Debt (due in 1981, \$5,425 and in 1982, \$6,075)	<u>\$28,425.00</u>	<u>\$29,500.00</u>	
TOTAL LIABILITIES	\$29,073.15	\$30,106.58	
PRECINCT EQUITY			
Contributed Capital			
Precinct Contributions	\$10,994.78	\$10,994.78	
Aid in Construction	30,871.88	30,871.88	
Profit and Loss	<u>20,494.96</u>	<u>22,810.15</u>	
TOTAL PRECINCT EQUITY	<u>\$62,361.62</u>	<u>\$64,676.81</u>	
TOTAL LIABILITIES AND EQUITY	<u>\$91,434.77</u>	<u>\$94,783.39</u>	

HOPKINTON VILLAGE PRECINCT WATER DEPARTMENT

COMPARATIVE INCOME STATEMENT

For the Years Ended December 31, 1980 and 1981

	1980	1981
Revenues		
Water Sales	\$14,357.14	\$14,153.60
Operating Expenses		
Superintendence	\$ 1,425.00	\$1,392.00
Superintendent's Expenses	310.00	300.00
Payroll Taxes	105.07	104.01
Accounting Services	267.00	242.50
Electricity	3,984.10	1,878.66
Office Supplies	8.67	100.07
Repair and Maintenance	1,329.60	835.56
Miscellaneous	88.25	346.30
TOTAL OPERATING EXPENSES	\$ 7,517.69	\$ 5,199.10
Operating Income	\$ 6,839.45	\$ 8,954.50
Other Income		
Interest	\$ 464.95	\$ 577.63
Other Expenses		
Interest	\$ 1,587.54	\$ 1,812.27
Depreciation	4,813.36	5,404.67
TOTAL OTHER EXPENSES	\$ 6,400.90	\$ 7,216.94
Net Income	\$ 903.50	\$ 2,315.19

FINANCIAL REPORT OF THE HOPKINTON VILLAGE PRECINCT

BALANCE SHEET ASSETS

Cash on hand		
General Fund	\$3,361.57	
Total Assets	\$3,361.57	
Grand Total		\$3,361.57

LIABILITIES

Excess of Assets over Liabilities (Surplus)		\$3,361.57
---	--	------------

SCHEDULE OF PRECINCT PROPERTY

Description	Value
Old Fire Station and Lot Known as the Precinct Building	\$13,900.00
Land North Side of Old Putney Hill Road	42,900.00
Tables, Chairs, Files	100.00
Old Hook and Ladder Wagon	1.00
Old Hand Pumper (10 man)	1,000.00
Old Hamd Pumper (1 man)	100.00
TOTAL VALUATION	\$58,001.00

RECEIPTS AND PAYMENTS RECEIPTS

Current Revenues:		
From Taxes:	\$5,902.85	
Business Profits	163.92	
From Fees and Rentals:		
Building permits	70.00	
From Other Sources:		
Interest	185.48	
TOTAL RECEIPTS		\$6,322.25
Cash on Hand Beginning of Year		3,129.23
GRAND TOTAL		\$9,451.48

PAYMENTS

Current Maintenance Expenses:		
Electric Power, Street lights, Flag pole and Precinct Building	\$4,277.32	
Insurance		
Workmen's Compensation	115.00	
Fire and Liability	187.00	
Bond	30.00	
Fire Protection	750.00	
Officer's expense	300.00	
Advertising	73.59	
Winding Clock	312.00	

Miscellaneous	45.00	
TOTAL PAYMENTS		\$6,089.91
Cash on Hand End of Year		3,361.57
GRAND TOTAL		\$9,451.48

SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes Outstanding: (Water Bonds)		
Concord Savings Bank (7 issues)	\$28,500	
Private Placement	1,000	
TOTAL LONG TERM NOTES OUTSTANDING		\$29,500
TOTAL LONG TERM INDEBTEDNESS, December 31, 1981		\$29,500

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt, December 31, 1980		\$28,425
New Debt Created During Fiscal Year:		
Long Term Notes Issued	\$6,500	
Total		\$6,500
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	\$5,425	
Total		\$5,425
Outstanding Long Term Debt, December 31, 1981		\$29,500

CONTOOCCOOK VILLAGE PRECINCT

This past year, the boundaries of the Precinct-owned land around Bear Pond in Warner and Henniker were surveyed. Following the survey work, the Commissioners walked the lines and posted the land with signs clearly identifying the area as a public water supply watershed. Hopefully, this will prevent entry and use by those who are unaware that Bear Pond is a public water supply. However, based on past experience, the Commissioners are sure there are others who will ignore and even destroy the signs. Since careless use of the land or water can lead to contamination of the supply, the Commissioners continue to be concerned about any activity on the watershed.

In the Spring of 1981, all of the hydrants were flushed and flow tested in the presence of a representative from the Fire Department. The hydrants were then color-coded according to flow rate so that Fire Department personnel can quickly determine what to expect from each hydrant.

At the 1981 Precinct meeting, the Commissioners were authorized to appoint a committee to review the state-ordered preliminary engineering study of the water supply system and present recommendations to the Precinct voters at the March, 1982 meeting. Messrs. Richard Coen, Richard Drescher, Charles George, Norman Greenly, Lloyd Holmes, James Howley and Allen Lewis agreed to serve, with Allen Lewis elected as Chairman of the group. The committee has been meeting regularly and is expected to advance a variety of recommendations shortly. Since the Precinct could be facing some substantial expenditures over the next several years, the Commissioners urge all Precinct voters to attend this year's annual meeting.

Respectfully submitted,

RUSSELL A. NYLANDER
RICHARD A. COEN
NORMAN E. GREENLY
Precinct Commissioners

**1982 BUDGET OF THE
CONTOOCCOOK VILLAGE PRECINCT**

	Com- missioner's Budget Current Year	Recom- mended By Budget Committee
APPROPRIATIONS OR EXPENDITURES		
Wages:		
Salaries	\$ 1,325.00	1,325.00
FICA	90.00	90.00
Operation of Plant:		
Rent (Taxes)	1,500.00	1,500.00
Custodial Fee	3,500.00	3,500.00
Repairs, Operation & Maintenance	15,000.00	15,000.00
Other Expenses:		
Village Green & Christmas Lights	350.00	350.00
Street Lights	12,000.00	12,000.00
Legal Fees	500.00	500.00
Insurance	500.00	500.00
Office & Administrative Expense	500.00	500.00
Planning & Engineering	750.00	750.00
Capital Outlay – Equipment	2,000.00	2,000.00
Capital Outlay – Other Land	27,000.00	27,000.00
Capital Outlay – Water Meters	40,000.00	40,000.00
Principal of Debt	5,000.00	5,000.00
Interest on Debt	1,150.00	1,150.00
Capital Reserve Fund – to be raised by taxation	5,000.00	5,000.00
TOTAL APPROPRIATIONS OR EXPENDITURES	\$116,165.00	\$116,165.00

SOURCES OF REVENUES AND CREDITS	Estimated Revenue By Com- missioner's	Estimated Revenue For Budget Committee
Surplus Available to Reduce Precinct Taxes	20,493.41	\$20,493.41
Hydrant Rentals	1,000.00	1,000.00
Water Rents	18,000.00	18,000.00
Merchandise Sales and Job Work	150.00	150.00
Business Profits Tax	2,500.00	2,500.00
Interest on Savings	500.00	500.00
Withdrawals from Capital Reserve Funds	25,000.00	25,000.00
TOTAL REVENUES EXCEPT PRECINCT TAXES	67,643.41	67,643.41
Amount to be raised by Precinct Taxes		48,521.59

Luciele Gaskill, Chairman
 Charles George
 Marshall Moyer
 Joseph Desmond
 Peter Dwyer
 Richard Coen
 Stanley White
 Andrea Jordan
 George Wallace
 Erick Leadbeater
BUDGET COMMITTEE

CONT00C00K VILLAGE PRECINCT -- COMBINED BALANCE SHEET
 All Fund Types and Account Groups

December 31, 1981

Fund	General Fund	Capital Projects	Capital Reserve	Fixed Asset	Long Term Debt	Totals (Memorandum)
ASSETS AND OTHER DEBITS						
Current Assets						
Cash						
Checking	\$ 3,942.24					\$ 3,942.24
Savings	\$18,692.95					18,692.95
Investments			\$64,873.65			64,873.65
Accounts Receivable	1,446.25					1,446.25
Interfund Receivable		\$500.00				500.00
TOTAL CURRENT ASSETS	\$24,081.44	\$500.00	\$64,873.65			\$89,455.09
Fixes Assets						
Lands				\$ 34,500.00		
Reservoir				50,000.00		
Distribution System				220,000.00		
Buildings				3,500.00		
Equipment				500.00		
TOTAL FIXED ASSETS				\$308,500.00		\$308,500.00
Other Debits						
Amount to be provided for retirement of long term debt				\$20,000.00		\$20,000.00
TOTAL OTHER DEBITS				\$20,000.00		\$20,000.00

TOTAL ASSETS AND OTHER DEBITS	\$24,081.44	\$500.00	\$64,873.65	\$308,500.00	\$20,000.00	\$417,955.09
LIABILITIES, OTHER CREDITS AND FUND BALANCE						
Current Liabilities						
Account Payable	\$ 3,088.03					\$ 3,088.03
TOTAL CURRENT LIABILITIES	\$3,088.03					\$ 3,088.03
Other Credits						
Due to Capital Projects Fund	500.00					500.00
TOTAL OTHER CREDITS	\$500.00					\$500.00
Long Term Liabilities					\$20,000.00	\$20,000.00
TOTAL LONG TERM LIABILITIES					\$20,000.00	\$20,000.00
Fund Balance						
Investment in Fixed Assets				\$308,500.00		\$308,500.00
Reserve for Special Purposes			\$64,873.65			64,873.65
Unreserved Fund Balance	20,493.41	500.00				20,993.41
TOTAL FUND BALANCE	\$20,493.41	\$500.00	\$64,873.65	\$308,500.00		\$394,367.06
TOTAL LIABILITIES, OTHER CREDITS AND FUND BALANCE	\$24,081.44	\$500.00	\$64,873.65	\$308,500.00	\$20,000.00	\$417,955.09

STATEMENT OF REVENUES – ACTUAL vs ESTIMATED

For the Year Ended December 31, 1981

Account	Estimated	Actual	Unrealized Balance
Hydrant Rentals	\$ 1,000.00	\$ 1,000.00	\$.00
Water Rents	17,000.00	20,536.15	(3,536.15)
Merchandise Sales and Job Work	150.00	1,989.32	(1,839.32)
Business Profits Tax	2,500.00	3,079.39	(579.39)
Interest	500.00	1,129.47	(629.47)
Precinct Taxes	10,165.17	11,586.16	(1,421.00)
TOTALS	\$31,315.17	\$39,320.50	\$(8,005.33)

STATEMENT OF EXPENDITURES COMPARED WITH APPROPRIATIONS

For The Year Ended December 31, 1981

Account	Appropriation	Expenditure	Appropriation Balance
Current Expenditures			
Wages	\$ 1,325.00	\$ 1,275.00	\$ 50.00
FICA	90.00	85.79	4.21
Rent – Taxes	1,500.00	1,332.60	167.40
Custodial	3,500.00	3,500.00	.00
Repairs, Operations & Maintenance	15,000.00	6,221.44	8,778.56
Village Green	350.00	238.45	111.55
Legal Fees	500.00	.00	500.00
Insurance	450.00	448.30	1.70
Insurance	450.00	448.30	1.70
Street Lights	12,000.00	10,900.91	1,099.09
Office and Administration	300.00	348.08	(48.08)
TOTAL CURRENT EXPENDITURES	\$35,015.00	\$24,350.57	\$10,664.43
Capital Outlay			
Equipment	\$1,000.00	\$ 438.85	\$ 561.15
Planning and Engineering	750.00	.00	750.00
Bear Pond Survey	3,000.00	2,500.00	500.00
TOTAL CAPITAL OUTLAY	\$4,750.00	\$2,938.85	\$1,811.15
Capital Reserve			
Transfer to Capital Reserve	\$5,000.00	\$5,000.00	\$.00
TOTAL CAPITAL RESERVE	\$5,000.00	\$5,000.00	\$.00
Debt Service			
Principal	\$5,000.00	\$5,000.00	\$.00
Interest	1,450.00	1,437.50	12.50
TOTAL DEBT SERVICE	\$ 6,450.00	\$ 6,437.50	\$ 12.50
TOTAL EXPENDITURES	\$51,215.00	\$38,726.92	\$12,488.08

Respectfully submitted,
DOUGLAS H. BROWN, Treasurer

BIRTHS

Date of Birth	Child's Name	Name of Father	Name of Mother	Place of Birth
1980:				
11/08	Meredith	Thomas J. Heaney	Drueanne Beriont	Contoocook
11/18	Brett William	Kevin J. Maguire	Eleanor M. McMahon	Concord
11/20	Andrew Scott	Peter S. Fortier	Mary E. Poole	Concord
11/20	Galen Francis II	Galen F. Brackley I	Roxanne Houghton	New London
12/11	Chris Albert	Gerard P. Blazon	Brenda K. Graves	Concord
12/16	Jennifer Fitzgerald	George P. Gornnert	Grace J. Fitzgerald	Concord
12/22	Virginia Katherine	Michael B. Walsh	Linda L. Righter	Concord
1981:				
01/09	Colin Warren Stanton	Albert L. Price	Mary E. Stanton	Concord
01/12	Douglas William	Frank P. Dombrowski	Eleanor Cassady	Concord
03/14	Lisa Rae	Brian C. George	Anne B. Kinniburgh	Concord
03/15	Alyson Leah	John R. Lavigne, Jr.	Susan G. Barton	Concord
03/19	Silas	Daniel D. Holmes	Karen R. Heine	Concord
03/24	Emilie Lucille	David A. Damour	Denise Y. Aucoin	Concord
03/29	Gregory Edward	George R. Dockham	Pamela J. Wilson	Concord
04/01	Joseph Robert	Robert G. Clark	Rita C. Beland	Concord
04/02	Shannon Gayle	Randall E. Whitehead	Gayle A. Bouchard	Concord
04/16	Kristin Marie	Michael J. Halle	Rose M. Phillips	Concord
04/22	Paul Michael	Michael P. Pillsbury	Karen B. Hansen	Concord
04/23	Kelly Lynn	Russell O. Gray, Jr.	Claire R. Pomeroy	Concord
05/01	Christine Marie	Mark E. Connelly	Lucy A. Damico	Concord
05/01	Laura Elizabeth	Mark E. Connelly	Lucy A. Damico	Concord
05/06	Daniel Lofstrom	James L. Kruse	Martha E. Stasch	Concord
05/27	Katherine Marie	Douglas A. Kimball	Karen N. Rich	Concord
05/28	Carolyn Elizabeth	George D. Pettigrew	Mary J. Aldrich	Concord
06/26	Shannon Lea	John K. Rowell	Cynthia A. Burroughs	Concord
07/01	Scott MacLean	David A. Edwards	Sheila J. MacLean	Concord
07/25	Christian Ryan	Steven A. Fisher	Sandra L. Woodrow	Concord
07/25	Ethan William	John D. Bogar	Mardy G. Mixer	Contoocook
08/07	Joan Olivia Rule	Elmer F. Ruth	Karen M. Carpentier	Concord
08/07	Jesse Colin	Brian P. Cantara	Virginia P. Verrill	Concord
08/16	Katherine Elizabeth	L. William Davis	Ellen Sams	Concord
08/19	Meredith Ceriello	Gerald A. Bresaw	Marilyn A. Ceriello	Concord
09/03	Allen Huntington	Robert H. Breed II	Lucy B. Fowlkes	Concord
09/04	Kathleen McBride	R. Wayne Miller	Julia M. Martin	Concord
09/04	Timothy Dana	Dana M. Rood	Janice L. Hannaford	Concord
09/14	Morgan Culver	Gregory J. Melkonian	Jennifer Donaldson	Concord
09/15	Kimberly Anne	Lyle G. Raymond	Nancy R. Jones	Concord
09/17	Melissa	Bart F. Korbet	Patricia Schellens	Concord
09/22	Melissa Jane	Steven J. Savage	Laurie Jo French	Concord
09/27	Jesse Dayna	Douglas B. Ingram	Deborah J. Hogue	Concord
09/28	Deodonne Patricia Patch	Daniel E. Dustin	Kendall F. Carlisle	Contoocook
10/01	Nathan Daniel	Robert H. White	Maureen J. Pearson	Concord
10/11	Daniel Cotter	Richard E. Haines	Virginia L. Houston	Concord
11/03	Justin Daniel	Douglas H. Bonner	Carol A. Paro	Concord
11/21	Karen Alison	David A. Forest	Lorraine C. Lachance	Concord
11/25	Molly Elizabeth	James P. Fredyma	Judith Allard	Concord
11/26	Sean Paul	Carmelo P. Ferrigno	Anne E. Howlett	Concord
11/27	Tracy Marie	Lawrence J. Martel	Audrey E. Dexter	Concord
11/28	Gerri Shiner	Alan I. Cantor	Edda M. Shiner	Concord
12/02	John William II	John W. Hoik	Diane R. Jones	Concord
12/06	Amanda Michelle	Charles E. Dibble	Judy N. Stoops	Hopkinton
12/12	Caitrin Boucher	Mark S. McKee	Patricia J. Boucher	Concord
12/12	Cristin Boucher	Mark S. McKee	Patricia J. Boucher	Concord

MARRIAGES

Date of Marriage	Name of Bride and Groom	Place of Residence
1980:		
September 13	Philip Randolph MacAllister Jean Elizabeth Manning	Hopkinton Warner
November 22	Bruce Wayne Shampney Cheryl Susan Sliter	Contoocook Franklin
December 20	Lawrence J. Hettinger Kimberly S. Windhurst	Ohio Ohio
December 27	Steven Arthur Tedstone Jeane Marie Donoghue	Port Orange, FLA Contoocook
1981:		
January 3	Kip R. Garvin Debra Hodges	Hopkinton Hopkinton
January 17	Hans Nichols Deborah E. Berry	Maine Maine
January 19	Paul J. Smith Susan E. Merrill	Contoocook Contoocook
January 29	Michael J. Noyes Luciele Ivy Gaskill	Colebrook Contoocook
January 31	Brian P. Cantara Virginia P. Verrill	West Hopkinton West Hopkinton
February 28	Michael E. Toussaint Robin A. Duford	Epsom Contoocook
April 6	John R. MacAllister III Judith F. Darrah	Contoocook Hopkinton
April 25	Charles G. Douglas III Nancy C. Frantz	Hopkinton Hopkinton
May 23	David W. Purrington Marcilla Ann Kimball	Hopkinton Hopkinton
June 14	Billy J. Carothers Cindy J. Glass	Contoocook Contoocook
June 16	Richard F. Barnard Leslie D. Edwards	Contoocook Contoocook
June 20	Paul R. Byron Sharon L. Patten	Hopkinton Concord
June 25	Grover Bernard Daniels II Starr Ryerson	Boston, Mass. Hopkinton
June 27	Gene L. Andrus Maryam Nader	Contoocook Warner
June 27	Orville Lee Brotherton, Jr. Maureen Elizabeth Saltzer	Boston, Mass. Hopkinton
July 4	Lee York Lillianne L. Carr	Contoocook Contoocook
July 4	Wayne B. Mills Cynthia T. Scammon	Dunbarton Hopkinton
July 24	Erick Leadbeater Susan R. McKinney	Contoocook Hopkinton
July 25	Ernest G. Allen Sarah R. Bergstrom	Deering Contoocook
July 29	George D. Mills Elinor C. Richey	Contoocook Concord
August 1	David O. Conaway Diane C. Strang	Henniker Hopkinton
August 15	Daniel F. Venable Judith M. Whitney	Chattanooga, TN Contoocook
August 16	John D. Windhurst Martha R. Weeks	Hopkinton Hopkinton
September 5	Dale S. McKinnon Deborah L. Rochford	Contoocook Contoocook
October 3	Robert R. Diefendorf III Anne E. Simonton	Wakefield, MA Wakefield, MA
October 3	Richard J. Schaefer Kathy Sue Starkey	Contoocook Webster
October 5	Paul W. Rossman Abigail A. Hayes	Sutton Hopkinton

October 9	David G. Reasoner Judy A. Beck	Henniker Contoocook
October 10	John DeVries Joyce W. Merritt	Columbia, MD Columbia, MD
October 17	Edward H. Kerr, Jr. Jeanne M. Benoit	Concord Contoocook
October 24	Robert B. Buchanan Deborah L. Young	Contoocook Contoocook
October 24	Roland S. Anderson Marjorie C. Packard	Concord Hopkinton
October 31	Robert L. Harnois, Jr. Cherylann Shalkey	Meriden, CT Meriden, CT
November 7	Harry C. Shover Donna R. Greer	Brownington, VT Hopkinton
November 9	Frank G. Doyle Claire A. Mason	Hopkinton Concord
November 21	Richard L. Morrill II Kathleen I. Muldowney	Concord West Hopkinton
December 5	Wilfred C. Hill, Jr. Margaret E. Poole	Contoocook Contoocook

DEATHS

Date of Death	Name of Deceased	Place of Death	Name of Father	Name of Mother
1980:				
04/18	David C. Haman	Hopkinton	David C. Hamman	Lucy Jordan
11/08	Elizabeth M. Welch	Franklin	Irving J. Kelley	Bessie H. Prince
11/22	Florence Corthell	Newport	Benjamin Raymond	Annie . .Unknown
12/10	Harold D. Hovey	Contoocook	George Hovey	Blanche Dudley
12/13	John N. Orlando	Contoocook	Gabriele Orlando III	Florence Bates
12/21	Elinore C. Dowdey	Concord	Edward Connelly	Julia . .Unknown
12/22	John J. McDermott	Concord	John J. McDermott	Mae Flynn
1981:				
01/05	Evelyn Kemp	Concord	Dennis Duval	Matilda Obin
01/06	Harold L. Harrington	Concord	Scott I. Harrington	Cora Jillson
01/10	John S. Derry	Pembroke	Everett J. Derry	Joyce B. Charpentier
01/12	Everett Wylie	Concord	Richard E. Wylie	Rose Wilhelm
01/26	Lucia Robertson	Concord	Louis Lessard	Leonie Richard
01/26	Helen M. Lee	Concord	George Meder	Mary Lane
02/17	William H. Mahoney	Concord	William H. Mahoney, Sr.	Carrie - Mahoney
03/11	Gilbert O. Isaacson	Hopkinton	Otto Isaacson	Elsa Bergholm Carlson
03/28	Eugene H. Lord	Concord	George Lord	Harriet Hodgdon
04/10	Richard A. Brunel, Sr.	Concord	Harry C. Brunel	Eileen Wilson
04/22	Joan M. Carpentiere	Manchester	N/A	N/A
04/27	Mildred F. Griffin	Concord	Eugene Dunbar	Mary Page
04/28	Andrew C. Smith	Warner	Robert H. Smith	Barbara Coen
04/30	Henry P. Henriksen	Concord	Hans Henriksen	Katherine Wohler
05/03	Herbert S. Billings	Concord	Herbert Billings	Emily Fellows
05/05	Rose W. Winship	Concord	Benjamin C. White	Mabel Chase
05/16	Margaret M. Paulsen	Concord	Jerome Collins	Katherine . .Unknown
06/03	John B. Tower	Hopkinton	Unknown	Maude Weeks Brewer
06/09	Ethel Wilson Yardley	Concord	Robert P. Wilson	Mary E. Tucker
06/11	Robert L. Averill	Concord	Frank S. Averill	Mary Norton
06/12	George W. Heath	Concord	Amos Heath	- - - -
06/17	Andrew John Carroll	Hopkinton	Dr. Brian C. Carroll	Lois Lane
06/22	Bertha L. Anderson	Concord	Oscar Blomquist	Mary L. Berglund
06/29	William J. Pluff, Sr.	Hopkinton	William J. Pluff, Sr.	Aveline Woodward
07/06	Alan C. Day	Concord	John T. Day	W. Lois Clover
08/06	Frank R. Bryant	Hopkinton	M. Gordon Bryant	Avis Goodsill
08/25	Angus J. Derry	Concord	Angus Patrick Derry	Mary H. Leet
08/27	Ann I. Derry	Concord	Angus Patrick Derry	Mary H. Leet
09/01	John Norris Patch	Hopkinton	George E. Patch	Elsie French
09/18	William B. Guardino	Concord	Nicholas Guardino	Lillian Bingle
09/25	Rachel C. Roberts	Concord	Henry Shorey	Grace Bunker
10/07	Douglas A. Hunt, Sr.	Contoocook	William F. Hunt	Addie Moulton
10/10	Maude M. Kimball	Hopkinton	Thomas B. Card	Blanche Emerson
11/13	Elsie B. Kimball	Concord	Percy E. Olive	Sarah Mayes
11/24	Donald P. Woodbury	Concord	Nathaniel L. Woodbury	Margaret A. Moran
12/18	Harry N. Walls, Jr.	Contoocook	Harry N. Walls, Sr.	Hattie Allen
12/19	Horace T. Cayer	Contoocook	Thomas E. Cayer	Bessie Nudd
12/08	John F. Kerwin	Concord	John Kerwin	Unknown

HOPKINTON SCHOOL DISTRICT REPORT

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HOPKINTON SCHOOL DISTRICT ORGANIZATION

MODERATOR Gary Richardson

CLERK Mary Ellen Card

TREASURER Douglas Brown

SCHOOL BOARD

Joseph Desmond Term Expires 1982
 William Milne Term Expires 1984
 Sue Leadbeater Term Expires 1983
 Betsy Wilder Term Expires 1984
 John Boatwright Term Expires 1982*

SUPERINTENDENT OF SCHOOLS Thomas J Watman

ASSISTANT SUPERINTENDENT OF SCHOOLS Ralph J. Minichiello

* Appointed to fill vacancy left by Mrs. Ketterer.

**The State of New Hampshire
Hopkinton School District**

SCHOOL WARRANT

To the inhabitants of the School District in the Town of Hopkinton qualified to vote in district affairs:

You are hereby notified to meet at the Hopkinton Town Hall on the 9th day of March 1982 to act upon the following subjects:

1. To choose by non-partisan ballot, the following school district officers with the polls open at 8:00 o'clock in the morning and remain open continually until 6:00 o'clock in the evening:

- | | |
|---------------------------|-------------|
| A. 2 School Board Members | 3 Year Term |
| B. 1 Moderator | 1 Year Term |
| C. 1 Clerk | 1 Year Term |
| D. 1 Treasurer | 1 Year Term |

Given under our hands at said Hopkinton this 11th day of January 1982.

JOSEPH A. DESMOND
BETSY WILDER
JOHN BOATWRIGHT
WILLIAM MILNE
SUE LEADBEATER
School Board

**The State of New Hampshire
Hopkinton School District**

SCHOOL WARRANT

To the inhabitants of the School District in the Town of Hopkinton qualified to vote in district affairs:

You are hereby notified to meet at the Hopkinton High School Gymnasium on the 11th day of March 1982 at 7:30 o'clock in the evening to take action upon the following subjects:

1. To choose agents, auditors or committees in relation to any subject embraced in the Warrant, or to take any other action in relation thereto.

2. To hear reports of agents, auditors, committees and officers chosen and to take any other action in relation thereto.

3. To see what sum of money the 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 payment of statutory obligations of the District, or to take any action in relation thereto.

4. To see if the District will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) as a Contingency Fund, or take any other action in relation thereto.

5. To see if the District will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000.00) for the purpose of making building heating/electrical modifications that will result in energy conservation, or to take any other action in relation thereto.

6. To see if the District will vote to establish a Capital Reserve Fund for the purpose of replacement or repair of the Maple Street roof, and to raise and appropriate the sum of five thousand dollars (\$5,000.00) for said purpose, or to take any other action in relation thereto.

7. To see if the District will vote to establish a Capital Reserve Fund for the purpose of replacement or repair of the High School roof, and to raise and appropriate the sum of five thousand dollars (\$5,000.00) for said purpose, or to take any other action in relation thereto.

8. To see if the District will vote to authorize the School Board to apply for, accept and expend without further action of the School District meeting, money from any source which becomes available during the fiscal year upon the following conditions:

a. The money must be used for the legal purposes for which the School District can appropriate money.

b. The School Board must hold a public hearing on the action taken.

c. It shall not require the expenditure of additional School District funds.

This action is taken pursuant to the authority of RSA 198:20-b, or to take any other action in relation thereto.

9. To see if the District will vote to authorize the School Board, on its behalf, to enter into and bind the District to any requisite agreements with the District of Concord and the State Board of Education, so that the District will be enabled to participate in the Regional Vocational Educational Center Program conducted in the Concord School District serving Region II, this authorization to be limited to the 1982-83 school year, or to take any other action in relation thereto.

10. To transact any other business that may legally come before said meeting.

Given under our hands at said Hopkinton this day of February, 1982.

JOSEPH DESMOND
JOHN BOATWRIGHT
SUE LEADBEATER
WILLIAM MILNE
BETSY WILDER

NOTE: This warrant is not official since it has been supplied to the printer prior to the closing date for petitioned warrant articles.

BUDGET FOR HOPKINTON SCHOOL DISTRICT

SECTION I

PURPOSE OF APPROPRIATION	Approved Budget 1981-82	School Board Budget 1982-83	Recom- mended 1982-1983	Sub- mitted Without Recom- mendation
Regular Instructional Program	\$1,193,491	\$1,253,188	\$1,223,188	\$30,000
Special Education Program	103,890	116,905	116,905	
Health, Psychology, and Speech Therapy Services	32,664	37,217	37,217	
Library and Data Processing	49,253	55,067	55,067	
School Board Administration	5,724	5,833	5,833	
Managerial Services	801	801	801	
Office of the Superintendent	77,230	83,896	83,896	
Extracurricular Activities	13,676	15,959	15,959	
Counseling Services	33,404	54,332	41,996	12,336
Attendance Services	1	1	1	
Curriculum and Staff Development	5,220	5,265	5,265	
Other Support Services	23,565	24,915	24,915	
School Administrative Services	142,896	162,502	157,185	5,317
Operation & Maintenance of Plant	238,076	298,098	273,787	24,311
Pupil Transportation	157,907	160,839	160,839	
Food Service	6,500	12,000	12,000	
Debt Service	43,919	42,160	42,160	
Fund Transfers	42,290	107,754	107,754	
Sub total	\$2,170,507	\$2,436,732	\$2,364,768	\$71,964
Warrant Articles	22,000	22,000	22,000	
Capital Reserve Funds	10,000	10,000	10,000	
TOTALS	\$2,202,507	\$2,468,732	\$2,396,768	\$71,964

SECTION II

REVENUE AND CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Approved 1981-82	School Board's Budget 1982-83	Budget Committee 1982-83
Revenue from State Sources			
Sweepstakes	\$ 19,235	13,880	\$ 13,880
Foster Children	600	0	0
School Building Aid	9,000	9,000	9,000
Area Vocational Aid (Transportation)	9,200	5,550	5,550
Driver Education	4,000	2,000	2,000
Handicap Education	37,282	28,000	28,000
Sub Total State Sources	\$ 79,317	\$ 58,430	\$ 58,430
Revenue Form Federal Sources			
Child Nutrition	\$ 29,644	\$ 12,620	\$ 12,620
Flood Control	400	400	400
Title II & IV	5,000	5,000	65,000
Sub Total Federal Sources	\$ 35,044	\$ 18,020	\$ 18,020
Local Revenue Except Taxes			
Tuition	7,500	3,800	3,800
Interest	3,500	3,000	3,000
Rent	50	50	50
Sale of Equipment	50	50	50
Donations	0	0	0
Local Hot Lunch Sales	0	80,000	80,000
Other Local Interest Trust Refunds, etc.	0	2,520	2,520
Sub Total Local Revenue	\$ 11,100	\$ 89,420	\$ 89,420
Total Revenue & Credits	125,461	165,870	165,860
Approved Budget	2,192,507	2,458,732	2,386,768
Contingency Vote	10,000	10,000	10,000
Total Appropriations	2,202,507	2,468,732	2,396,768
Revenue and Credits	125,461	165,870	165,870
District Assessment	\$2,077,046	\$2,302,862	\$2,230,898

EXPLANATION PROPOSED BUDGET 1982-1983

Categorical Breakdown	Adopted 1981-1982	Proposed 1982-1983	Change
REGULAR INSTRUCTIONAL PROGRAMS			
Salaries	\$ 929,028	\$ 998,705	+ 69,677
Employee Benefits	146,233	150,108	+ 3,875
Bonuses	2,000	2,000	- 0 -
Film Rental	690	710	+ 20
Textbooks	16,259	16,139	- 120
Reference Materials	3,269	3,359	+ 90
New Equipment	16,054	5,213	- 10,841
Replacement Equipment	14,471	13,087	- 1,384
Vocational Educational Tuition	4,015	4,600	+ 585
Federal Programs	5,000	5,000	- 0 -
Driver Education	4,000	2,000	- 2,000
Supplies	52,272	47,067	- 5,205
Other Expenses	200	200	- 0 -
Art & Enrichment	- 0 -	5,000	+ 5,000
PROGRAM TOTAL	\$1,193,491	\$1,253,188	+\$59,697

Salaries	\$ 929,028	\$ 998,705	+\$69,677
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This account includes salaries paid to the professional staff, classroom aides, and substitutes. The increase in the salary account reflects the terms of the master contract schedule as negotiated by the Hopkinton Teachers Association and the school board.

Employee Benefits	146,233	150,108	+ 3,875
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There is no change in the benefit program. The increase in this account reflects a projected increase in health insurance rates. Also there is included in the increase, protection against a change in membership when hiring a new staff member—single vs. family. This is true of all benefit line items throughout the budget.

New Equipment	16,054	5,213	- 10,841
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The decrease in this account is a result of an austere attitude toward the budget and an effort to limit any increases in the budget. The major purchases made from this account in the last budget are: office copier for Maple Street School, a planer for the industrial arts program, folding chairs, and file cabinets.

Arts and Enrichment	- 0 -	5,000	5,000
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This is a new account created for the benefit of the entire school population—not the gifted and talented, the learning disabled, but for everyone. Our present budget proposal does not include any new programs but rather the maintenance of existing programs.

In an effort to step forward, we have set aside these monies to enhance and compliment our basic educational processes. This account would provide for visiting artists, craftsmen, musicians and lecturers—exposing our total school population to cultural mediums they might not otherwise experience.

SPECIAL EDUCATION PROGRAMS:

Salaries	\$ 17,757	\$ 14,832	- 2,925
Employee Benefits	1,190	726	- 464
SAU #24 Special Ed	25,390	26,822	+ 1,432
Occupational Therapy	5,606	6,201	+ 595
Physical Therapy	3,729	4,428	+ 699
Transportation	4,771	7,680	+ 2,909
Tuition	45,447	56,216	+10,769
PROGRAM TOTAL	\$103,890	\$116,905	+13,015

Salaries \$ 17,757 \$ 14,832 - 2,925

Salaries in this account are for aides to the handicapped students as required by state and federal laws. This account shows a decrease due to anticipated need of fewer aides in the 1982-83 school year.

SAU #24 Special Ed 25,390 26,822 + 1,432

This is Hopkinton's pro rata share of the Special Ed budget for the Union. This account was increased to cover an increase in the rent at Hillsboro- Deering High School for special services classrooms. The rent was not increased last year.

Occupational Therapy 5,606 6,201 + 595

Hopkinton pays 27% of the occupational therapists' time. The percentage paid is based on the amount of time used by the district.

Physical Therapy 3,729 4,428 + 699

At the present time, physical therapy is contracted with Easter Seals. The increase in this account reflects an anticipated \$2.00 per hour increase in the rate of service.

Transportation 4,771 7,680 + 2,909

The increase in transportation for special ed children is a figure increased to include two new special education students who have a projected need for out of district placement. These students were not covered in the 1981-82 budget.

Tuition 45,447 56,216 +10,769

The increase in this account reflects the projected need to increase the number of out of district placements for special education. This would increase last year's total number of out of district students from 3 to 5.

HEALTH, PSYCHOLOGICAL, SPEECH THERAPY SERVICES

Salaries	\$26,532	\$30,384	+ 3,852
Employee Benefits	2,616	2,851	+ 235
Medical Exams	1,475	1,850	+ 375
Other Expenses	2,041	2,132	+ 91
PROGRAM TOTAL	\$32,664	\$37,217	+ 4,553

Salaries 26,532 30,384 + 3,852

These salaries include the school nurse, who is covered by the salary in the master contract, and the speech therapist and psychologist, whose salaries are

set by the special education committee of the supervisory union. The increase in the psychologist's salary is due to the cut back in 94-142 funding.

Medical Exams	1,475	1,850	+ 375
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This account shows an increase in the amount budgeted for athletic physicals. It was the board's desire to procure a more comprehensive physical prior to participation in sports.

LIBRARY AND DATA PROCESSING

Salaries	\$26,112	\$29,699	+ 3,587
Employee Benefits	5,734	6,268	+ 534
Textbooks	9,300	9,500	+ 200
Periodicals	2,450	2,950	+ 500
Audio Software	950	1,100	+ 150
Supplies	1,025	1,275	+ 250
Equipment	450	325	- 125
Data Processing	3,232	3,950	+ 718

PROGRAM TOTAL	\$49,253	\$55,067	+ 5,814
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Salaries	\$26,112	\$29,699	+ 3,587
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This line item includes salaries for the librarian and two library aides. Part of the increase in this account is due to an error in the 1981-82 budgeted figure. The librarian and one aide were budgeted for a 180 day work year, when they are actually contracted for a 190 day work year.

Data Processing	3,232	3,950	+ 718
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The high school computer now totally prepares report cards as well as preparing the master schedule. The increase in this line item covers the cost of supplies for these services. Also included in this increase is a new video console computer unit for the guidance office. This will eliminate the necessity of using the resource room for programming report cards and insure the confidentiality of student records.

SCHOOL	BOARD	ADMINISTRATION	
Salaries	\$2,794	\$2,903	+ 109
Contracted Services	2,680	2,680	- 0 -
Other Expenses	250	250	- 0 -

PROGRAM TOTAL	\$5,724	\$5,833	+ 109
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Salaries	\$2,794	\$2,903	+ 109
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The \$109.00 increase in the salary account is for a \$100 increase in the salary of the school district treasurer's salary and also the corresponding FICA funds.

MANAGERIAL SERVICES	\$801	\$801	- 0 -
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No change. This amount is budgeted for the school census which is useful in determining projected class size and establishing bus routes.

OFFICE OF THE SUPERINTENDENT	\$77,230	\$83,896	+ 6,666
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This account is Hopkinton's share of the School Administrative Unit #24 proposed budget for 1982-83.

EXTRA CURRICULAR ACTIVITIES	(Student	Activities)
Salaries	\$12,712	\$14,210 + 1,498
Other Expenses	964	1,749 + 785
PROGRAM TOTAL	\$13,676	\$14,210 + 1,498

Salaries \$12,712 \$14,210 + 1,498
 These are salaries paid to coaches and activity advisors.

Other Expenses 964 1,749 + 785
 Included in this account are the materials and supplies required for inter-scholastic athletic programs.

COUNSELING SERVICES (Guidance)

Salaries	\$26,468	\$43,773	+ 17,305
Employee Benefits	5,109	8,258	+ 3,149
Other Expenses	245	615	+ 370
Testing Services	1,582	1,686	+ 104
PROGRAM TOTAL	\$33,404	\$54,322	+ 20,928

Salaries \$26,468 \$43,773 + 17,305
 The increase in the salary account for counseling reflects a proposal for a new position in the guidance department. All three areas of our school – elementary, junior high and high school are subject to review by the NH Department of Education to determine their status—accredited or non-accredited.

The last status report received on September 21, 1981 stated the following—

The elementary schools were designated to receive provisional approval for the school year 1981-1982. The reason cited for only being given provisional approval was—minimum standards require qualified guidance services on the basis of one counselor for each 250/300 students enrolled.

The junior high school also only received provisional status. The same reason was cited.

The high school received full designation as an accredited comprehensive high school. However, an area of concern, which may jeopardize future accreditation, was cited as follows:

Item of concern—Overload in the guidance department due to the requirements for grades seven and eight.

Therefore, we have created a new guidance position for the year 1982-1983. This will provide a counselor for the elementary and junior high schools. At the same time it will reduce the pupil load of the high school counselor and eliminate that area of concern.

Benefits \$5,109 \$8,258 + 3,149
 The benefits have increased for the same reasons cited in other areas as well as to accommodate the new position.

ATTENDANCE SERVICE	\$ 1	\$ 1	- 0 -
CURRICULUM & STAFF DEVELOPMENT			
Salaries	\$4,000	\$4,000	- 0 -
Other Expenses	1,220	1,265	+ 45
PROGRAM TOTAL	\$5,220	\$5,265	+ 45

Salaries are paid to members of the professional staff who work during the summer on curriculum development and accountability.

The line item—other expenses—refers to inservice education and workshop expenses.

OTHER SUPPORT SERVICES

Insurance Workmen's Comp	\$5,257	\$7,000	+ 1,743
Unemployment Comp	9,200	7,000	- 2,200
Treasurer's Bond	250	240	- 10
Other Expenses	8,858	10,675	+ 1,817
PROGRAM TOTAL	\$23,565	\$24,915	+ 1,350

Other Expenses

This account shows basic increases in dues and fees. There is an increase in the amount budgeted for advertising. This represents the expenditures made to meet legal advertising requirements of the district, as well as to advertise for the replacement of staff. In 1980-81, the actual expenditures were \$2,641.39, showing that this account had been underbudgeted.

SCHOOL ADMINISTRATIVE SERVICES

Salaries	\$111,046	\$128,060	+ 17,014
Employee Benefits	16,155	17,288	+ 1,133
Other Expenses	15,695	17,154	+ 1,459
PROGRAM TOTAL	\$142,896	\$128,060	+ 17,014

Salaries

Salaries in this account include principals, assistant principal, secretaries, summer help, administrative assistant, and department heads. The increase in this line item is due to two factors. This account was cut \$7,667 from the proposed budget last year, which inflates the percentage increase. On an average, salaries in this account have been increased by 7.8% over the 1981-1982 salaries.

Other Expenses	\$ 15,695	\$ 17,154	+ 1,459
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Included in this account are budgeted amounts for increased postage. Also included is a budgeted 3c increase for travel between schools. For example the music and art teachers and the school nurse service all three schools.

OPERATION & MAINTENANCE OF PLANT

Salaries	\$ 62,883	\$ 74,910	+ 12,027
Employee Benefits	8,895	15,999	+ 7,104
Other Expenses	1,031	1,067	+ 36
Supplies	29,917	44,971	+ 15,054
Contracted Services	16,385	11,742	- 4,643
Plant Heat	56,711	66,450	+ 9,739

Utilities	29,246	34,475	+ 5,229
Grounds	5,170	6,775	+ 1,605
Equipment & Maintenance	17,663	24,449	+ 6,786
Insurance	10,175	17,260	+ 7,085
PROGRAM TOTAL	\$238,076	298,098	+ 60,022

Changes in this total category largely reflect the impact of budget reductions in the previous year, amounting to approximately \$20,000. In the budget year 1980-81 this category exceeded the budgeted figure by \$17,549.

Salaries \$ 62,883 \$ 74,910 + 12,077

No new positions are being added. Salaries in this account are paid to five full time employees, one part-time employee and summer help. This account was cut \$4,500 from the proposed 1981-82 budget, which gives an inflated percentage increase to the account.

Supplies and replacement \$ 29,917 \$ 4,971 + 15,054

This account covers custodial supplies such as floor finishing materials, paper goods, fire extinguishers, etc. One large item in this account is the budgeted figure of \$11,000 to cover the replacement of the rug in the high school library, the rug in the Maple Street School library, and the rug in an instructional classroom at Harold Martin School.

Plant Heat \$ 56,711 \$ 66,450 + 9,739

This account covers heating fuel. The budgeted increase reflects a budget cut in the 1981-82 budget of \$3,889 as well as money budgeted toward projected increase in cost.

Utilities \$ 29,246 \$ 34,475 + 5,229

This line item is increased to reflect an anticipated rise in cost. This account was cut \$3,642 in the 1981-82 budget.

Grounds \$ 5,170 \$ 6,775 + 1,605

Money budgeted in this account is used toward maintenance of the school grounds and fences. Included is a figure of \$3,300 for stump removal and paving.

Equipment & Maintenance \$ 17,663 \$ 24,449 + 6,786

The increase in this line item is due largely to the cost of making the buildings accessible to the handicapped as mandated by state law. This includes the construction of ramps, doors, and hand rails.

Insurance \$ 10,175 \$ 17,260 + 7,085

The increase in the insurance account is due to an error in the 1981-1982 budget. Money was budgeted for only one of our insurance carriers and not the other. Further, \$3,218 was cut from this line item from the 1981-1982 budget.

PUPIL TRANSPORTATION \$157,907 \$160,839 + 2,932

Increase in this category is per agreement for the second year of a three year transportation contract.

FOOD SERVICE

Salary	- 0 -	8,500	+ 8,500
New/replacement equipment	\$6,500	3,500	- 3,000
PROGRAM TOTAL	\$ 6,500	\$12,000	+ 5,500

The board has approached budgeting for the food services or hot lunch program in a new manner this year. We have budgeted \$8,500 in the salary account, which is a new account. \$3,500 has been budgeted for capital improvements in the program.

In the past \$3,500 was budgeted toward capital improvement and \$3,000 was budgeted to offset the program's deficit. By budgeting for the director's salary out of district funds, income from the hot lunch program should cover the remaining expenditures.

DEBT SERVICE	\$43,919	\$42,160	- 1,759
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Principal bond payments continue on the 1969 addition to the elementary and high school. The interest schedule is reduced as the bonds approach maturity.

FUND TRANSFERS

Food Service	\$ 29,644	\$ 92,620	+ 62,976
Student Activities	12,646	1,000	- 11,646
Activities	- 0 -	14,134	+ 14,134
PROGRAM TOTAL	\$ 42,290	\$107,754	+ 65,464

Food Service	\$ 29,644	\$ 92,620	+ 62,976
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To comply with the Department of Revenue Administration, we have changed budgeting procedures in the food service transfer account. We must now use the the gross budgeting concept. I quote from the audit report from Department of Revenue Administration, dated 11/5/81 —

“The generally accepted concept of gross budgeting should be adopted for all the funds of the district. The district should be including all revenues of the food service fund (including lunch sales) in the legally adopted budget. The gross budgeting concept affords the greatest amount of control through monthly budget reports and helps to insure officials and citizens that the budget voted upon is being followed.”

This is a procedure the school board had used in the past, but discontinued its use on the advice of the Department of Revenue Administration. The \$80,000 budgeted will not increase the amount to be raised by taxes and is completely offset by revenue.

Student Activities	\$ 12,646	\$ 1,000	- 11,646
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This change reflects a reallocation of funds to a new line item for clarity. This money is for student use as a means to support the student council and augment various class activities.

Athletics	- 0 -	14,134	+ 14,134
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In the past, this was budgeted on the same line item with student activities. Money in this account is used for the payment of officials at athletic events. This figure is completely offset by revenue.

WARRANT ARTICLES

Contingency Fund	\$ 10,000	\$ 10,000	- 0 -
Energy conservation	12,000	12,000	- 0 -

PROGRAM TOTAL	22,000	22,000	- 0 -
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Contingency Fund	\$ 10,000	\$ 10,000	- 0 -
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The contingency fund was budgeted at the same amount last year. It is budgeted to offset any unforeseen expense incurred by the district during the year. For example, a handicapped child moving into the district who requires out of district placement—\$10,000 to 15,000. If this money is not appropriated, it is returned to the town.

Energy Conservation	\$ 12,000	\$ 12,000	- 0 -
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Same budgeted amount as last year. With the money budgeted last year we have thus far cleaned, replaced, and upgraded the schools' boilers, installed a hot water heater at the high school, installed phantom lights in the library and one classroom, installed water saver shower heads and the heating system at the high school has been balanced.

CAPITAL RESERVE FUNDS	\$ 10,000	\$ 10,000	- 0 -
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Same as last year. Monies set aside toward the eventual replacement of the Maple Street School and high school roofs. This would add to the present total to make a balance of \$10,000 toward each roof. Replacement would be in the vicinity of \$25,000 for each roof.

**HOPKINTON SCHOOL DISTRICT
1980-81 BUDGET REPORT**

SECTION I

ACCOUNT	1980-81 APPROVED BUDGET	1980-81 ACTUAL EXPEND.	OVER(+) UNDER(-)
Regular Instructional Program	\$1,072,432.00	\$1,047,479.83	\$24,952.17(-)
Special Education Program	87,630.00	87,864.10	234.10(+)
Student Activities	13,051.00	14,194.41	1,143.41(+)
Attendance Services	1.00	- 0 -	1.00(-)
Counseling Service	31,839.00	24,528.48	7,310.52(-)
Health/Psychological/Speech Service	25,791.00	24,489.50	1,301.50(-)
Curriculum & Staff Development	5,381.00	4,731.74	649.26(-)
Library & Data Processing	47,335.00	43,413.74	3,921.26(-)
School Board Administration	5,649.00	5,352.36	296.64(-)
Contingency Fund	5,000.00	- 0 -	5,000.00(-)
Office of the Superintendent	68,136.00	67,836.00	300.00(-)
Other Support Services	23,024.00	21,115.45	1,908.55(-)
School Administrative Service	136,142.00	132,452.32	3,689.68(-)
Operation and Maint. of Plant	226,663.00	244,212.49	17,549.49(+)
Pupil Transportation	113,280.00	112,778.19	501.81(-)
Food Service	6,500.00	6,500.00	- 0 -
Managerial Service Census	- 0 -	857.00	857.00(+)
Debt Service	45,660.00	45,660.00	- 0 -
Fund Transfers	41,141.00	12,268.00	28,873.00(-)
	\$1,954,655.00	\$1,895,733.61	\$58,921.39(-)

**HOPKINTON SCHOOL DISTRICT
1980-81 BUDGET REPORT**

SECTION II

REVENUE FROM STATE SERVICES	BUDGET	ACTUAL	OVER (+) UNDER (-)
Sweepstakes	\$ 22,000.00	\$ 19,234.64	\$ 2,765.36(-)
Foster Children	600.00	400.00	200.00(-)
Building Aid	9,000.00	9,000.00	- 0 -
Area Vocational Aid	3,600.00	3,537.00	63.00 (-)
Driver Education	4,000.00	3,200.00	800.00(-)
Handicap Aid	31,023.00	31,666.56	643.56(+)
SUB TOTAL	\$ 70,223.00	\$ 67,038.20	\$ 3,184.80(-)
REVENUE FROM FEDERAL SERVICES			
Child Nutrition	\$ 29,644.00	\$ - 0 -	\$29,644.00(-)
Flood Control	400.00	1,315.91	915.91(+)
ESEA Federal Projects	5,000.00	- 0 -	5,000.00(-)
SUB TOTAL	\$ 35,044.00	\$ 1,315.91	33,728.09(-)
LOCAL REVENUE EXCEPT TAXES			
Tuition	\$ 7,500.00	\$ 10,888.00	\$ 3,388.00(+)
Interest	4,000.00	2,320.25	1,679.75(-)
Rent	50.00	43.50	6.50(-)
Driver Education	485.00	- 0 -	485.00(-)
Sale of Equipment	50.00	- 0 -	50.00(-)
Donations	- 0 -	150.00	150.00(-)
Other Reimbursement	- 0 -	2,470.92	2,470.92(+)
SUB TOTAL	\$ 12,085.00	\$ 15,872.67	\$ 3,787.67(+)
LOCAL RAISED BY TAXES			
Town of Hopkinton	\$1,837,303.00	\$1,836,418.00	\$ 822.00(-)
TOTAL	\$1,954,655.00	\$1,920,707.78	\$33,947.22(-)
TOTAL REVENUE	\$1,920,707.78		
TOTAL EXPENDITURES	1,895,733.61		
REVENUE OVER EXPENDITURE	\$24,974.17		

TRANSMITTAL AND COMMENTARY LETTER

Hopkinton School Board
Hopkinton School District
P. O. Box 516
Henniker, New Hampshire 03242

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Hopkinton School District for the year ended June 30, 1981 and have issued our report thereon, dated November 5, 1981. As part of our examination, we reviewed and tested the District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgement by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the District's system of internal accounting control for the year would not necessarily disclose all weaknesses in the system. Such study and evaluation disclosed the following conditions which we believe are material weaknesses.

ACCOUNTING SYSTEM

The District's accounting system should include a cash receipts journal in which all receipts of the District would be recorded at the time of receipt. This journal should be reconciled monthly with the Treasurer's receipts journal. This receipts journal should be used to generate a revenue report which would provide an actual to budget comparison.

All expenditures of the District should be posted at the time they are expended. The expenditure report should also be reconciled monthly to the Treasurer's recorded expenditures. The District is currently revising its accounting sys-

tem in order to be able to accommodate these procedures in order to provide more timely and accurately stated budget reports.

BIDDING POLICY

We believe the Board should adopt a formal bidding policy to be followed for all items meeting the established criteria to be decided upon. This policy will ensure all possible alternatives will be considered when making purchases. The Board currently puts some large items out to bid, but does not have a formal policy to specifically include or exclude items not bid on.

CONTROL ON ISSUED CHECKS

It is not feasible, using the current computer, to issue check numbers that match check control numbers. Because some checks are generated manually and some are rejected when being generated by the computer, the checks are sometimes not issued in order of the control number. This results in a lack of control over both the issued and unissued checks. We recommend that the checks be issued in control number sequence and logged by check series.

PAYROLL MANIFEST APPROVAL

As an integral part of the District's system of internal control, procedures must be implemented for payroll manifest approval by the Board. It is the Board's responsibility to review, approve, and sign the payroll manifests prior to check distribution.

FIDELITY BONDING

A review of all District employees having custody of cash accounts should be performed. Any employees not currently covered by a fidelity bond should be added.

GROSS BUDGETING

The generally accepted concept of gross budgeting should be adopted for all funds of the District. The District should be including all revenues of the Food Service Fund (including lunch sales) in the legally adopted budget; likewise, all expenditures should be budgeted. The gross budgeting concept affords the greatest amount of control through monthly budget reports and helps to ensure officials and citizens that the budget voted upon is being followed.

LUNCH SALES

Adequate controls did not exist over school lunch sales. However, the District has purchased a cash register which, if used as a control mechanism, will offer proper control over the sales.

INVENTORY OF FIXED ASSETS

As is the practice with many New Hampshire School Districts, the District has not maintained a record of its fixed assets. In order to adequately maintain control of its existing fixed assets, we recommend that the School District conduct an inventory of these assets as soon as it is practical. As part of their long-term policies, District officials should initiate fixed asset records. Cost or consideration given is the generally accepted method for valuing fixed assets, and should be recorded for all new acquisitions. Where adequate documentation of cost is unavailable for existing fixed assets, an estimate of original cost is an acceptable

standard under accounting principles for governmental entities. The existence of fixed asset records will not only aid District officials in the control of these assets, but should be an invaluable tool in long-range planning. The District has represented to us that procedures to accomplish this control are currently in process.

INVOICE RECEIPT

Currently, purchases of goods are sent directly to the school as well as the related invoices. In order to strengthen internal control and increase the timeliness of payments, the purchase orders should direct all invoices to the S.A.U. office.

PUBLICATION REQUIREMENT

The provisions of R.S.A. 71-A:21, require that only this letter be published in the next annual School District Report.

However, we suggest that you consider the publication of the entire report which includes auditor's opinion, financial statements and notes to financial statements. No portion of either the auditor's opinion, financial statements or notes to financial statements may be published separately.

We extend our thanks to the officials and employees of the Hopkinton School District for their assistance during the course of our audit.

MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

January 19, 1982

Municipal Services Division
Department of Revenue Administration
61 South Spring Street
Concord, New Hampshire 03301

Gentlemen:

In reply to your recent transmittal letter the Hopkinton School District presents the following:

I. ACCOUNTING SYSTEM

The district currently records in a cash journal all receipts received by the district. This system meets all requirements requested by the State of New Hampshire. As mentioned in your second paragraph, the district is currently revising its accounting system so that these receipts and expenditures will be handled by computer.

II. BIDDING POLICY

The district currently places many areas of the budget out to bid. This bidding procedure has been done on an individual basis. We will establish a bidding policy to meet the requirements of this recommendation.

III. CONTROL ON ISSUED CHECKS

It is the districts intention to implement a policy for firm control of check numbers in order to match these with control numbers. Acceptance and implementation of this recommendation will be accomplished during the current fiscal year.

V. FIDELITY BONDING

To the best of the district's knowledge all employees having custody of cash accounts are bonded.

VI. GROSS BUDGETING

The district accepts the concept of gross budgeting. It should be noted in prior audit reports, the district was requested not to include lunch sales in its gross budget and followed that recommendation. It will now in turn revert to the original posture as recommended in this audit report.

VII. LUNCH SALES

The district believes that the new computerized cash register will offer proper control of lunch sales and receipts. The district authorized a committee to study lunch programs in the Hopkinton Schools. They are currently reviewing all lunch procedures.

VIII. INVENTORY OF FIXED ASSETS

The school district maintains an inventory of Fixed Assets. This inventory is available in the respective principal's office in Hopkinton.

IX. INVOICE RECEIPT

Invoices for purchases are sent by vendors to the respective school buildings. These invoices are matched to shipping and acknowledgment receipts, stamped, signed, approved for payment and then forwarded to the School Administrative Office for processing.

If any additional information is required, please contact the Hopkinton School District at your convenience.

HOPKINTON SCHOOL BOARD

STATEMENT OF BONDED INDEBTEDNESS
Showing Annual Maturities of Principal and Interest

1969 Elementary & High School Addition

Rate 5.80%

1981-82	\$ 30,000.00	\$13,920.00
1982-83	30,000.00	12,180.00
1983-84	30,000.00	10,440.00
1984-85	30,000.00	8,700.00
1985-86	30,000.00	6,960.00
1986-87	30,000.00	5,220.00
1987-88	30,000.00	3,480.00
1988-89	30,000.00	1,740.00
	\$240,000.00	\$62,640.00
TOTAL BONDED LIABILITIES, June 30, 1981		\$240,000.00
INTEREST		\$ 62,640.00

REPORT OF SCHOOL DISTRICT TREASURER
 For the Fiscal Year July 1, 1980 to June 30, 1981
 School Administrative Unit No. 24

GENERAL FUND

Cash on Hand July 1, 1980 (Treasurer's Bank Balance)		\$ 54,827.47
Received from Selectmen:		
Current Appropriation	\$1,836,481.00	
Deficit Appropriation	- 0 -	
Balance of Previous Appropriations	- 0 -	
Advance on Next Year's Appropriation	- 0 -	
Revenue from State Sources	82,001.19	
Revenue from Federal Sources	2,115.91	
Received from Tuitions	13,330.00	
Received as Income from Trust Funds	- 0 -	
Received from Sale of Notes and Bonds (Principal Only)	- 0 -	
Received from Capital Reserve Funds	- 0 -	
Received from all Other Sources	9,350.10	
 TOTAL RECEIPTS		 1,943,278.20
 TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		 1,998,105.67
 LESS SCHOOL BOARD ORDERS PAID		 1,962,023.16
 BALANCE ON HAND JUNE 30, 1981 (Treasurer's Bank Balance)		 \$ 36,082.51

HOT LUNCH FUND

Cash on Hand July 1, 1980 (Treasurer's Bank Balance)		\$ 1,246.50
Current Appropriation	\$ 6,500.00	
Revenue from State Sources	24,180.00	
Received from all Other Sources	61,247.58	
TOTAL RECEIPTS		91,922.58
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		93,169.08
LESS SCHOOL BOARD ORDERS PAID		88,570.33
BALANCE ON HAND JUNE 30, 1981 (Treasurer's Bank Balance)		\$ 4,598.75

DETAILED STATEMENT OF RECEIPTS

FROM WHOM	DESCRIPTION	AMOUNT
Local Sales		\$60,863.65
State of N. H.	Federal/State Reimbursement	24,180.00
Interest on Account		182.73
Various	Refunds/Void Checks	196.20
Hopkinton School General Fund	Appropriation	6,500.00
TOTAL RECEIPTS DURING YEAR		\$91,922.58

JESSIE GOULD FUND

Cash on Hand July 1, 1980 (Treasurer's Bank Balance)		\$7,473.59
Received from all Other Sources	\$430.12	
TOTAL RECEIPTS		430.12
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		7,903.71
LESS SCHOOL BOARD ORDERS PAID		376.00
BALANCE ON HAND JUNE 30, 1981 (Treasurer's Bank Balance)		\$7,527.71

DETAILED STATEMENT OF RECEIPTS

FROM WHOM	DESCRIPTION	AMOUNT
Bank of New Hampshire	Interest	\$430.12
TOTAL RECEIPTS DURING YEAR		\$430.12

CAPITAL PROJECT FUND

Cash on Hand July 1, 1980 (Treasurer's Bank Balance)		\$4,111.06
Received from Capital Reserve Funds	\$235.73	
TOTAL RECEIPTS		235.73
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		4,346.79
LESS SCHOOL BOARD ORDERS PAID		- 0 -
BALANCE ON HAND JUNE 30, 1981 (Treasurer's Bank Balance)		\$4,346.79

DETAILED STATEMENT OF RECEIPTS

FROM WHOM	DESCRIPTION	AMOUNT
Bank of New Hampshire	Interest	\$235.73
TOTAL RECEIPTS DURING YEAR		\$235.73

DETAILED STATEMENT OF RECEIPTS

FROM WHOM	DESCRIPTION	AMOUNT
Town of Hopkinton	Appropriation	\$1,836,481.00
State of New Hampshire	Sweepstakes	19,234.64
State of New Hampshire	Foster Children	400.00
State of New Hampshire	School Building Aid	9,000.00
State of New Hampshire	Driver Education	3,350.00
State of New Hampshire	Handicapped Aid	48,072.85
State of New Hampshire	Voc. Ed. Transportation	1,943.70
Federal	Flood Control	1,315.91
Federal	Federal Projects	800.00
Bank of New Hampshire	Interest	2,320.25
Rent		43.50
Reimbursements	Various—Current Year	2,546.72
Refunds/Overpayments	Various—Current Year	4,020.78
Tuition		13,330.00
Donations		150.00
Past Year Refunds		268.85
TOTAL RECEIPTS DURING YEAR		\$1,943,278.20

REPORT OF THE SCHOOL BOARD – 1981

The 1981-82 school year is almost at its mid-point at this writing. Our principals report a very smooth and successful school opening and the school year has progressed very well to date.

Our school population has levelled off which is an asset for planning educational programs and in determining numbers of professional staff required. It was possible to establish four fifth grade classes this year which reduced the average class number to approximately twenty-three pupils per class.

The challenge in the present decade will be to balance the delicate equation of fiscal responsibility and educational excellence in an era of double digit inflation and reduced state and federal financial support. In the 1980's the burden of local school financing will probably become greater for all communities. Federal funds which were to flow through from Washington to help schools pay for federally mandated programs of education for all handicapped students has not matched the levels promised. The Federal School Lunch Program has been one of the most recent victims of federal austerity causing significant increases in local school lunch cost. Despite these financial pressures your School Board is determined to maintain the quality of Hopkinton School Programs.

We have initiated a number of internal staff development projects including our summer curriculum workshops as well as our accountability project. Our accountability project has proceeded toward coordinated K-12 curriculum. In addition, a number of teacher workshops have been devoted to curriculum review and coordination for all grade levels. The results of these educational programs has resulted in Hopkinton students performing well on standardized tests.

Maintenance of our physical plant and improving our grounds remains a high priority. Many projects were completed during the past summer. One of the major accomplishments was the complete painting and refinishing of the high school gym. This work was done by high school students who volunteered their time under the direction of Mr. Thomas Nerbonne. The citizens of the Town of Hopkinton are indebted to these individuals for many hours of time invested on our behalf.

During the year your board appointed an energy committee who is working within our buildings to reduce energy cost. Savings in the electricity and fuel oil bills should accrue through recommendations implemented by this committee. At last year's Annual Meeting a non-binding motion passed to the effect that the school board check into the acquisition of National Fiberglas Corporation. Your board decided it would not be in the best interest of the district to acquire this property and formal negotiations ended.

The board would like to extend its appreciation to Mr. Robert York and Mr. Derek York for installing the windows in our music room. Your board has received many compliments on their fine work.

The board acknowledges the many contributions of Mrs. Judith Ketterer who resigned her position as a school board member after five years in September, 1981.

The school board looks forward to support from the citizens of Hopkinton in its attempt to develop educational programs for our students with the mutual understanding that the citizens of our community are called upon to finance it.

The board takes this opportunity to thank the citizens of Hopkinton, the

administration, the professional staff and the students for their cooperation during the past year.

Respectfully submitted,

JOSEPH A. DESMOND, Chairman
 BETSY O. WILDER, Vice Chairman
 JOHN BOATWRIGHT
 WILLIAM MILNE
 SUSAN LEADBEATER
 Hopkinton School Board

PRORATION 1982-1983 SCHOOL ADMINISTRATIVE UNIT BUDGET

Total Budget	\$393,952
Less Estimated Revenues	69,700
Amount to be Shared by Districts	\$324,252

District	General Budget	Spec. Ed. Budget	Total Budget
Henniker	\$ 40,423	\$ 7,275	\$47,698
Hillsboro-Deering	87,478	43,667	131,145
Hopkinton	83,746	26,822	110,568
Stoddard	12,524	589	13,113
Washington	12,310	8,254	20,564
Windsor	1,164	0	1,164
Total	\$237,645	\$86,607	\$324,252

SCHOOL ADMINISTRATIVE UNIT #24 ADMINISTRATIVE SALARIES 1981-82

Superintendent	\$37,700.00
Assistant Superintendent	31,200.00
Business Administrator	24,000.00
Total	\$92,900.00
Amount to be Shared by Districts	\$92,900.00
Henniker	15,802.00
Hillsboro-Deering	34,196.00
Hopkinton	32,738.00
Stoddard	4,896.00
Washington	4,813.00
Windsor	455.00
Total	\$92,900.00

**SCHOOL ADMINISTRATIVE UNIT #24
1982-1983 PROPOSED BUDGET**

	1981-82	Proposed 1982-83
RECEIPTS		
State Share Administrative Salary	\$ 7,100	\$ - 0 -
Adult Education	5,000	5,000
Title I	40,000	35,000
Title II/IV	10,000	10,000
Public Law 94-142	30,000	18,500
Interest	400	1,200
	<hr/>	<hr/>
TOTAL	\$ 92,500	\$ 69,700
EXPENDITURES		
Administrative Expenses	\$ 6,550	\$ 7,075
Office Supplies	5,600	5,400
Other Expenses	6,200	7,020
Equipment Maintenance	583	1,500
Computer	11,432	12,817
Dues	753	800
Maintenance	1,900	2,200
Utilities	6,100	7,600
Insurance	3,972	3,090
Replacement of Equipment	3,297	2,366
Rent	7,200	7,200
Administrative Salaries	63,521	68,900
Employee Benefits – Administration	8,788	9,587
Office Personnel Salaries	75,529	82,025
Employee Benefits – Office Personnel	14,080	14,265
Contingency	1,000	2,000
Staff Development	5,500	4,500
	<hr/>	<hr/>
SUB-TOTAL	\$222,005	\$238,345
Special Education	\$ 78,949	\$ 86,607
Title I	40,000	35,000
Title II/IV	10,000	10,000
Adult Education	5,500	5,500
Public Law 94-142	30,000	18,500
	<hr/>	<hr/>
GRAND TOTAL	\$386,454	\$393,952
TO BE RAISED BY TAXATION	\$293,954	\$324,252

**SCHOOL ADMINISTRATIVE UNIT #24
PROPOSED PRORATION
1982-83 BUDGET**

General Budget District	1980 Equalized Valuation	Valuation Percent	1980-81 Adm. Pupils	Pupil Percent	Combined Percent	1982-83 District Share
Henniker	\$ 62,068,048.00	17.23%	362.3	16.79%	17.01%	\$ 40,423.00
Hillsboro-Deering	122,049,171.00	33.87%	858.0	39.75%	36.81%	87,478.00
Hopkinton	110,843,291.00	30.77%	857.1	39.71%	35.24%	83,746.00
Stoddard	33,076,145.00	9.18%	29.3	1.36%	5.27%	12,524.00
Washington	28,743,727.00	7.98%	51.5	2.39%	5.18%	12,310.00
Windsor	3,500,152.00	.97%	-0 -	-0 -	.49%	1,164.00
TOTAL	\$360,280,534.00	100.00%	2158.2	100.00%	100.00%	\$237,645.00

Special Education District	1980-81 Adm. Pupils	Pupil Percent	1980-81 Spec. Ed. Pupils	Class Percent	Combined Percent	1982-83 District Share
Henniker	362.3	16.79%	-0 -	0%	8.40%	\$ 7,275.00
Hillsboro-Deering	858.0	39.75%	11	61.11%	50.42%	43,667.00
Hopkinton	857.1	39.71%	4	22.22%	30.97%	26,822.00
Stoddard	29.3	1.36%	-0 -	-0 -	.68%	589.00
Washington	51.5	2.39%	3	16.67%	9.53%	8,254.00
Windsor	.0	-0 -	-0 -	-0 -	-0 -	-0 -
TOTAL	2158.2	100.00%	18	100.00%	100.00%	\$86,607.00

SUPERINTENDENT'S ANNUAL MESSAGE

To the Citizens of the Hopkinton School District

One of our significant thrusts, in recent years has been the priority effort made to recruit and retain the highest quality professional staff available. We have made a substantial effort to promote excellence in teaching by expanded recruitment efforts, maintenance of a competitive salary structure, expanded continuing education programs, continual work on program review and improvement, an aggressive process of teacher evaluation and the development of a variety of programs for the public recognition of excellence in our schools.

We are proud of the general excellence of our teaching staff and believe that the steps we have taken are those that best insure a quality educational program for all of our students. The following is but a representative sampling of the many outstanding accomplishments in our schools.

- Thru the formal teacher evaluation process David Kent, Joan Craig, Mel Edwards, Shelley Lochhead, Tom Nerbonne, Roberta Nylander and Deborah Imse were commended as representative of the outstanding teaching that occurs in our Schools.
- David Kent, Deborah Imse and Thomas Nerbonne were among the eight Unit #24 teachers nominated by the Superintendents of Schools for consideration for the N. H. Teacher of the Year Award.
- Principal Dick Alto and the high school staff have made significant efforts to continue Hopkinton's long tradition of academic excellence.
- Robert Paris has received the distinction of being listed in an international guide to French Writers.
- Our staff development and Special Education programs have received highly favorable evaluations from the State's on site review committees.
- Dave Kent, Francis Muzzey and others have been instrumental in developing an excellent computer education program.
- Dick Blood, Ann Brown, Frank Muzzey, Robert Paris, Sharon Baker, Sandra Smart, Doris Richardson, John Brookfield and Marilyn Rogers received School Board Commendation for specific accomplishments ranging from the development of Substance Abuse Education Programs to the development of specialized music programs.
- Unit-wide review committees selected curriculum improvement and program development projects initiated by Elaine Loiselle, Deborah Imse, Judy Blood, Marilyn Rogers, Barbara Wilson, Andy Dusseault, Richard Blood, Gus Moynihan, Stanley Hamilton, Mel Edwards, Monika Wedereit and Robert Paris as among the 38 most significant program developments in Unit #24, during the past year.
- The High School has again received full comprehensive status from the State and a five year approval from the N. E. Association of Schools and Colleges.

We appreciate the continued opportunity to work with the School Board, staff and citizens of Hopkinton in continuing the tradition of excellence in education that Hopkinton has developed and maintained over the years.

Respectfully submitted,

THOMAS J. WATMAN
Superintendent of Schools

HOPKINTON ELEMENTARY SCHOOLS

Hopkinton Elementary Schools completed the academic year in June with a combined enrollment of 456 pupils and opened in September of 1981 to 436.

Due to a continuing high enrollment in fifth grade, (88 pupils), and a relatively low third grade enrollment (54 pupils), we opted for four sections of grade five and reduced the number of third grade classes from three to two for this school year.

We were fortunate to again experience a low teacher turnover. New staff members are Julie Dixon, replacing Mark Reder as a second grade teacher at the Harold Martin School, Nancy Marden, replacing Wendy Tulloch in kindergarten at Maple Street, and Jim Kociuba, K-12 art teacher in place of Marianne Maconi.

The December resignation of Maple Street School learning abilities teacher Beverly Waters has had a temporary impact on that program. Elaine Loiselle, L.D. teacher at Harold Martin School is currently attempting to handle cases in both schools. We will find a replacement for Mrs. Waters as soon as possible.

The elementary schools did in fact adopt a new mathematics series as a result of the Committee's year long search. A program published in 1980 by D.C. Heath Company was the unanimous first choice. So far, teachers are especially impressed with the renewed emphasis on problem solving, and to the Program's ability to meet the needs of all pupils.

Hopkinton School District has developed a substance abuse curriculum for use at all grade levels, grades K-12. This material covers self concept, decision making and values, as well as substance use and abuse.

Students will be participating in the curriculum study at the various grade levels throughout the remainder of the school year.

All of us who had any involvement with the Harold Martin School were extremely saddened at the untimely death of Don Woodbury, long time custodian of the school.

Don took an unusual amount of pride in his job. The appearance of the Martin School set a high standard for our school community.

Respectfully submitted,

Malcolm A. Merrill
Principal

HOPKINTON HIGH SCHOOL PRINCIPAL'S REPORT

The 77th Commencement Exercises were held on the front lawn of Hopkinton High School. There are seventy-five members of the Class of 1981. Seventy percent are enrolled in college, seven percent in the Armed Forces, two percent in prep school and twenty percent joined the work force. Five of the members in the work force will enroll in college this year.

The current enrollment of students are: Grade 7-71; Grade 8-74; Grade 9-68; Grade 10-73; Grade 11-65; Grade 12-75. The total enrollment in school is 426.

The Administration, during the 1979/80 school year, reviewed conditions in the high school in an effort to identify, assess, and prepare goals in harmony with the demands of the new decade upon us.

A wide range survey was designed and distributed to all staff members and members of the Student Council. The tabulated results yielded those conditions which planning ought to consider as desirable goals to achieve.

During the School year 1980/81, fifteen goals were studied in a joint effort by the Administration, Department Heads, Faculty and Student Council. A report on the outcome of each goal was submitted. The Principal maintains a separate file on each goal.

This School year, 1981/82, twelve additional goals are being studied. They are:

1. The effect of a weighted grading system
2. Final evaluations and midyears
3. Substance Use and Abuse
4. Middle School Feasibility Study
5. Grouping in the High School Program
6. An Effective Guidance Program
7. Handbook for Parents
8. Increase the Utilization of the Computer
9. Increase Pride in Physical Plant and Grounds
10. Coordination of Course offerings
11. Student Activity Program
12. Implementing and Evaluating the new a la carte lunch program

The concept above has been adopted as our process of continual, objective review of all significant aspects of school life.

The Commission for Public Schools of the New England Association of Schools and Colleges at its June, 1981 meeting accepted the five year progress report of Hopkinton High School with full accredited status. The Commission commended Hopkinton High School for its progress, especially the revision of grouping and course requirements to better serve the needs of the student population. The next evaluation should be conducted during the 1986 calendar year.

The State Department of Education reviews all New Hampshire schools annually. The High School has met all applicable standards for a comprehensive high school. The guidance program was noted for its overload due to the requirements for grades seven and eight.

The junior high/middle school program was cited to improve two areas.

1. Minimum instructional time requirements for art and music education are not met at grade eight.
2. Minimum standards require qualified guidance services on the basis of one counselor for each 250/300 pupils enrolled.

Both areas of concern are currently being studied. A proposal, at this writing, is being readied that will suggest a way to resolve and satisfy State requirements.

There are many positive signs that suggest progress is being made in our pursuit of excellence. A few situations have frustrated us. Nevertheless, the Administration and Staff appreciate your continual support and cooperation. Together we will achieve our goals.

Respectfully submitted,

Richard A. Alto
Principal

HOPKINTON SCHOOLS – TEACHER ROSTER

NAME	POSITION
Linda Allen	Grade 1 & 2
Richard Arena	English
Sharon Baker	Business Education
Judy Blood	Grade 6
Richard Blood	English
Beth Boos	Physical Education
John Brookfield	Music
Anne Brown	English
Judith Cavanaugh	Grade 6
Marge Clarner	Grade 2
Sarah Coen	Home Economics
Elizabeth Collins	Grade 4
Julia Dixon	Grade 2
Andre Dusseault	Social Studies
Mel Edwards	Remedial Reading
Sharon Fox	English
Pertice Gaskill	Industrial Arts
Patricia Graham	Home Economics
Esther Hansen	Physical Education
Kenneth Hazen	Grade 6
Tyrus Houston	Social Studies
Debbie Imse	Grade 1
Grace Jager	Grade 5
Philip John	Math
David Kent	Math
James Kociuba	Art
William Kulbacki	Science
Jane LaPree	Kindergarten
Elaine Loiselle	Learning Disabilities
Francis Macukewicz	Grade 6
Nancy Marden	Kindergarten
Curtis Martin	Physical Education
Nina McVie	Grade 4
Mary Minkler	Grade 1
Augustine Moynihan	Social Studies
Francis Muzzey	Math
Thomas Nerbonne	Music
Roberta Nylander	Grade 5
Robert Paris	French
Gwenn Peters	Grade 4
David Perrin	Industrial Arts
Katherine Perry	Math
Melissa Pettijohn	Science
Susan Pisinski	Grade 3
William Renauld	Industrial Arts
Linda Schneider	Science
Susan Toczko	Readiness
Monika Wederit	German

Jane Weimar Learning Disabilities
 Barbara Wilson Music
 Robert Wirta Social Studies
 Francis Woodward Grade 3

TEACHER ON LEAVE	REPLACEMENT	POSITION
Gay Zibel	Substitute	Grade 3

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated and upon forms prescribed by the State Tax Commission.

THOMAS J. WATMAN, Superintendent
 JOSEPH DESMOND, Chairman
 BETSY WILDER
 WILLIAM MILNE
 SUE LEADBEATER
 JOHN BOATWRIGHT
 Hopkinton School Board

ANNUAL SCHOOL HEALTH SERVICE REPORT

Pupils examined		74
Immunizations		224
DPT		4
Measles		75
Polio		5
Rubella		0
DT		5
Mumps		5
Test		
Tuberculosis		6
Report of School Nurse Teacher		
Vision Tests		704
Hearing Test		704
Inspections		704
Heights		704
Weights		704
First Aid		1250
Other		
Transported To Dr.'s Office		23
Transported to Home		44
Transported to Hospital		6
Vaccinations & Communicable Diseases		
No. Immunized		94
Communicable Diseases		
Chicken Pox		0
Pediculosis		0
Impetigo		4
Scabies		1
Scarlet Fever		0
Defects Found by Medical Examinations		
	Cases	Treated
Glands	5	5
Orthopedic	3	3
Asthma	6	6
Defects Found by School Nurse Teacher		
Vision	8	8
Hearing	4	4
Skin	2	2
Posture	1	1
Speech	16	16
Teeth	7	7
Diabetic	2	2
Clinics and Special Referrals		
Dental	Sept.-June	7
Mental Hygiene	Sept.-June	1
Pre-School	May	1
Speech Therapy	Sept.-June	16

J. H. LIGHTFOOT, M.D., School Physician
 JOAN ANN CRAIG, R.N. School Nurse Teacher
 THOMAS WATMAN, Superintendent of Schools

REPORT OF ANNUAL SCHOOL MEETING HOPKINTON SCHOOL DISTRICT

March 12, 1981

At the duly appointed time and place (March 10, 1981, Hopkinton Town Hall) School Board Member Joseph A. Desmond read the warrant of the Hopkinton School District calling for the election of school district officers. Mr. Desmond then declared the polls open at 8:00 A.M. to remain open until 6:00 P.M.

In accordance with the duly posted warrant of the Hopkinton School District, the School District Moderator Gary B. Richardson called the annual meeting of said district to order at 7:00 P.M., March 12, 1981 at the Hopkinton School Gymnasium. The Moderator declared a one half hour recess. At 7:30 P.M. the Moderator called the meeting to order.

The Moderator read the Warrant.

ARTICLE I

The Moderator recognized Mrs. Wilder who offered the following Motion, seconded by Mr. Desmond:

I move that the District choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

The Motion was adopted by the Meeting.

ARTICLE II

The Moderator recognized Mrs. Wilder who offered the following Motion, seconded by Mr. Desmond.

I move that the reports of Agents, Auditors and Committees be accepted as printed in the Annual Report.

The Motion was adopted by the Meeting.

ARTICLE III

The Moderator recognized Mrs. Wilder who offered the following Motion, seconded by Mr. Desmond.

I move that the District vote to raise and appropriate the sum of \$2,143,070.00 for the support of schools for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the District.

The Moderator recognized Mr. Desmond for the purpose of amending Article III. Mr. Desmond moved to amend Article III by deleting the sum of \$2,143,070.00 and inserting in place thereof \$2,103,070.00. This would allow the meeting to take up each warrant article for appropriation purposes separately.

The Motion was duly seconded by Mrs. Wilder and passed in the affirmative by a voice vote.

The Moderator recognized Mr. Bell who offered the following Amendment. Mr. Bell moved to amend Article III by deleting the sum of \$2,103,070.00 and inserting in place thereof \$2,170,507.00, an increase of \$67,437.00. Mr. Bell spoke to his Amendment stating that he was including the sum submitted without recommendation by the Hopkinton Budget Committee as shown on Page S6 of the Hopkinton School District Annual School Report for the year 1980.

Considerable discussion ensued concerning this Amendment.

Mr. Moore moved the question duly seconded and passed.

The Article as amended by Mr. Bell passed in the affirmative on a voice vote.

Mrs. Krzyzaniak submitted a request for a Yes/No ballot vote on the amended Article III.

On a Yes/No ballot vote Article III as amended passed in the affirmative as follows:

Yes 280 No 176

Mrs. Krzyzaniak then moved that Article III be revoted using the checklist.

The Motion was defeated on a voice vote.

ARTICLE IV

The Moderator recognized Mrs. Wilder who offered the following Motion, seconded by Mr. Desmond.

I move that the District vote to raise and appropriate the sum of \$10,000.00 as a contingency fund.

The Motion was put to a voice vote and the results were in doubt.

The Motion was then put to a standing Yes/No vote and passed in the affirmative as follows:

Yes 192 No 189

A Motion was made and duly seconded that a Yes/No ballot vote be taken. This Motion passed in the affirmative on a voice vote. Article IV was then put to a Yes/No ballot vote and passed in the affirmative as follows:

Yes 213 No 186

The Moderator declared Article IV adopted.

ARTICLE V

The Moderator recognized Mrs. Wilder who offered the following Motion, seconded by Mr. Desmond.

I move that the District vote to raise and appropriate the sum of \$12,000.00 for the purpose of hiring consultants to conduct a comprehensive study of the three Hopkinton School Buildings. Said report to include detailed recommendations for energy saving measures, prepared in a manner suitable for submission as applications for federal and/or state energy grant funding.

The Moderator recognized Mr. Boatwright who spoke to this Article. The Article was put to a voice vote and was defeated.

ARTICLE VI

The Moderator recognized Mrs. Wilder who offered the following Motion, seconded by Mr. Desmond:

I move that the District vote to raise and appropriate the sum of \$8,075.00 for the purpose of establishing a program for the District's gifted and talented students. Said funds to be used for the hiring of a part-time teacher and other expenses of implementing this program as determined by the School Board.

Mrs. Wilder spoke to this Article and the Article was put to a voice vote and was defeated.

ARTICLE VII

The Moderator recognized Mrs. Wilder who offered the following Motion, seconded by Mr. Desmond:

I move that the District vote to establish a capital reserve fund for the purpose of replacement or repair of the Maple Street School roof, and to raise and appropriate the sum of \$5,000.00 for said purpose.

The Moderator recognized Mr. Desmond who spoke to this Motion. The Article was put to a voice vote and passed in the affirmative.

ARTICLE VIII

The Moderator recognized Mrs. Wilder who offered the following Motion, seconded by Mr. Desmond:

I move that the District vote to establish a capital reserve fund for the purpose of replacement or repair of the high school roof and to raise and appropriate the sum of \$5,000.00 for said purpose.

The Moderator recognized Mr. Desmond who spoke to this Article. The Article was put to a voice vote and passed in the affirmative.

ARTICLE IX

The Moderator recognized Mrs. Wilder who offered the following Motion, seconded by Mr. Desmond:

I move that the District vote to establish a capital reserve fund for the purpose of making building heating/electrical systems modifications that will result in energy conservation in the Hopkinton Schools and to raise and appropriate the sum of \$8,000.00 for said purpose.

The Moderator recognized Mr. Boatwright who spoke to this Article.

The Moderator then recognized Mr. Drescher who moved to amend Article IX. Mr. Drescher moved to amend Article IX by deleting the sum of \$8,000.00 and inserting in place thereof \$12,000.00

Discussion ensued concerning the Amendment and was defeated on a voice vote.

The Moderator recognized Mr. Hesse who offered the following Amendment seconded by Mr. Drescher:

I move that the District vote to raise and appropriate the sum of \$12,000.00 for the

purpose of making building, heating/electrical systems modifications that will result in energy conservation in the Hopkinton Schools.

Article IX as amended was put to a voice vote and passed in the affirmative.

ARTICLE X

The Moderator recognized Mrs. Wilder who offered the following Motion, seconded by Mr. Desmond:

I move that the District vote to authorize the School Board to make application for and to accept on behalf of the District any and all grants or other funds for educational purposes which may now or hereafter be forthcoming from the U. S. Government or from the State of New Hampshire for the school year 1981-1982 and to appropriate any funds received from said grants to the payment of obligations of the District for which said funds constitute reimbursement.

The Article was put to a voice vote and passed in the affirmative.

ARTICLE XI

The Moderator recognized Mrs. Wilder who offered the following Motion, seconded by Mr. Desmond.

I move that the District vote to authorize the School Board, on its behalf, to enter into and bind the District to any requisite agreements with the District of Concord and the State Board of Education so that the District will be enabled to participate in the Regional Vocational Educational Center Program conducted in the Concord School District serving Region II, this authorization to be limited to the 1981-1982 school year.

The Article was put to a voice vote and passed in the affirmative.

ARTICLE XII

The Moderator recognized Mrs. Wilder who offered the following Motion, seconded by Mr. Desmond:

I move to transact any other business that may legally come before said meeting.

The Moderator recognized Mr. Desmond for purposes of reading a letter from Mr. J. E. Hermann, National Fiberglass Corporation. This letter acknowledged National Fiberglass Corporation's intention to sell the properties in Contoocook and to give Hopkinton School District first notice of these intentions.

A non-binding Motion made and duly seconded and passed in the affirmative to the effect that the School Board inquire as to the acquisition of the National Fiberglass property on Park Avenue and report back at a special School Board Meeting or the next Annual School Board Meeting whichever comes first.

The Moderator recognized Mrs. Wilder who spoke thanking Mr. John Boatwright for his eighteen months of dedication and service as a member of the Hopkinton School Board.

The Moderator then proceeded to address the Meeting and announce the amount of money raised by this Meeting as follows:

The sum of \$2,170,507.00 under Article III for support of schools for the upcoming year.

The sum of \$10,000 under Article IV as a Contingency Fund.

The sum of \$5,000.00 under Article VII as a Capital Reserve for Maple Street School roof.

The sum of \$5,000.00 under Article VIII as a Capital Reserve Fund for the High School roof.

The sum of \$12,000.00 under Article IX for energy conservation for Hopkinton Schools.

The total amount raised by the Meeting was \$2,202,507.00.

Moderator Richardson announced to the Meeting the results of the 1981 election of School District Officers. Total of 1,335 votes were cast, sixty-two (62) which were absentee votes.

For Moderator:

Gary Richardson	1,073
Scattered	19

For Clerk: (write-ins)

Toni Gray	115
Scattered	83

For Treasurer:

Douglas H. Brown	1,154
Scattered	4

For School Board – three year term

John Boatwright	728
William H. Milne	802
Betsy O. Wilder	798
Scattered	11

The Moderator then stated the following elected: School Board (3 years) William H. Milne, Betsy O. Wilder, Clerk (1 year) Toni Gray, Treasurer (1 year) Douglas H. Brown, Moderator (1 year) Gary Richardson.

Mrs. Gray chose not to accept the office of Clerk and the Moderator declared this office vacant.

Their being no further business to come before this Meeting, upon motion of Mr. Desmond, the Meeting was adjourned at 10:42 P.M., whereupon duly elected officials of the District were administered their oaths of office by Moderator Richardson, with Mr. Richardson being administered his oath of office by Board Member Desmond.

Respectfully submitted,

Gary B. Richardson, Moderator
Toni Gray, Clerk

