



ANNUAL TOWN REPORT 1984



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

8:30-11:30 A.M 12:30-4:30 P.M.

Telephone Number 746-3170

It is requested that anyone wishing assistance with Town affairs please contact Suzanne Horner at the office Monday-Friday. The Board of Selectmen meet 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, assessment's and property transfers, contact Olive Moyer at the office on Monday. Questions concerning accounts payable, receivable or payroll should be addressed to Nancy Remick at the office Tuesday thru Thursday.

Margie Astles will be in the office on Monday and Tuesday from 9:00-2:00 to assist with questions or concerns relevant to planning and zoning.

Suzanne Horner, Secretary to Selectmen 746-3170 Olive Moyer, Assessing Assistant 746-3861 Nancy Remick, Bookkeeper 746-3170

Margie Astles, Secretary to Planning and Zoning Board of Adjustment 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 746-3279 Sue B. Strickford, Tax Collector

Cover drawing by SIPRA ISOTUPA, a senior at Hopkinton High School and an exchange student from Finland. The subject of this drawing is the Long Memorial Building which houses the New Hampshire Antiquarian Society and The Hopkinton Village Library.

The Selectmen appreciate the work of Miss Isotupa and extend their thanks to her instructor, James Kociuba.

TABLE OF CONTENTS

Annual Report of Expenditures and Appropriations
Annual Town Meeting Report — 198485
Auditor's Report
Balance Sheet
Bates Library
Budget of the Town of Hopkinton
Capital Improvement Committee
Capital Improvement Program
Civil Defense Report
Computer Study Report
Contoocook Cemetery Association
Contoocook Village Precinct
Current Use Report
Detailed Statement of Payments
Fire Department Report
Forest Fire Warden's Report
Highway Department
History Committee
Hopkinton Cemetery Trustees
Hopkinton Community Center
Hopkinton Conservation Commission
Hopkinton Police Department
Hopkinton Public Health Nursing Association61
Hopkinton Recreation Commission
Hopkinton Village Library
Hopkinton Village Precinct
How Your Tax Dollar is Spent
Library Services for the Town
Kimball Pond Committee
Receipts and Payments
Schedule of Town Property
Selectmen's Report
Statement of Appropriations and Taxes Assessed
Summary of Inventory Valuation
Tax Collector's Report
Tax Rate
Town Clerk's Report
Town Officers — 1984
Town Warrant
Treasurer's Report
Trust Funds Report
Vital Statistics



IN APPRECIATION



Chief Thomas V. Krzyzaniak

Hopkinton Fire Department 1979-1984

HOPKINTON TOWN REPORT - 1984 TOWN OFFICERS

*MODERATOR: Philip S. Dunlap
*SELECTMEN: Stanley White
*TOWN CLERK: Thomas H. Johnson, Jr
DEPUTY TOWN CLERK: Sue B. Strickford
*TREASURER: Owen L. French
DEPUTY TREASURER: John E. Prewitt
*TAX COLLECTOR Sue B. Strickford
DEPUTY TAX COLLECTOR- Thomas H. Johnson, Jr
CHIEF OF POLICE
HIGHWAY COMMISSIONER
FIRE CHIEF Frederic C. Murphy
DEPUTY FIRE CHIEF I
DEPUTY FIRE CHIEF II
BUILDING INSPECTOR
CIVIL DEFENSE DIRECTOR
TOWN NURSE
*OVERSEER OF PUBLIC WELFARE: Barbara S. McCabe
*BUDGET COMMITTEE: John E. Prewitt

Bernard Davis
*SUPERVISORS OF THE CHECKLIST: Phyllis D. Averill
*AUDITORS: William Noelte (appointed 1983)
FIREWARDS: Leonard L. George. Contoocook Raymond C. Proctor Hopkinton Robert H. White West Hopkinton
*TRUSTEES OF TRUST FUNDS: Bonita Cressey
LIBRARY TRUSTEES: Paul S. Otis
FENCE VIEWERS: Alfred N. Chandler Roy Kimball George W. Bean
SURVEYORS OF WOOD AND LUMBER: Frank Story
TREE WARDEN
WEIGHER
SEXTON
TOWN ROAD COMMITTEE: Bruce Ellsworth

CONSERVATION COMMITTEE: Erick Leadbeater
Donald Houston
Richard Vogt
ALTERNATES
William Gay
Roni Soucy
Ron Klemarczyk
*CEMETERY TRUSTEES: David B. Packard
ZONING BOARD OF ADJUSTMENT:
Mary Ellen Card
ALTERNATES
Frank Holmes
HOPKINTON-WEBSTER SANITARY LANDFILL COMMITTEE:
Hopkinton Representatives: Donald Drescher
HOPKINTON RECREATION COMMITTEE: William Bean, Selectmen's Rep

Stanley White, Selectman	5
Barbara Boatwright	5
Agnes Lux	5
Elisabeth Reddy	5
Brian Carroll, M.D	
Sue Perrin	6
Kay LehmanTerm Expires 198	6
Mildred Brown	6
June Burleigh	6
Robert York, Selectman	
Joan Guardino	
Grace Kimball	
Margaret Dockham	
Toni Gray, SelectmanTerm Expires 198	
Arthur Warshauer	7
J. Howard Lightfoot, M.D., Health Officer	
B. Carroll, M.D., Assistant Health Officer	
b. Carron, M.D., Assistant Hearth Officer	
PRECINCT COMMISSIONERS:	
PRECINCT COMMISSIONERS: HOPKINTON	
PRECINCT COMMISSIONERS: HOPKINTON George Ramel	
PRECINCT COMMISSIONERS: HOPKINTON George Ramel	6
PRECINCT COMMISSIONERS: HOPKINTON George Ramel	6
PRECINCT COMMISSIONERS: HOPKINTON George Ramel	6
PRECINCT COMMISSIONERS: HOPKINTON George Ramel	6 7
PRECINCT COMMISSIONERS: HOPKINTON George Ramel	6 7 5
PRECINCT COMMISSIONERS: HOPKINTON George Ramel	6 7 5 6
PRECINCT COMMISSIONERS: HOPKINTON George Ramel	6 7 5 6
PRECINCT COMMISSIONERS: HOPKINTON George Ramel Term Expires 198 Peter Dwyer Term Expires 198 Bernard G. Foster Term Expires 198 CONTOOCOOK Jon Richardson Term Expires 198 Richard Coen Term Expires 198 Norman Greenly Term Expires 198	6 7 5 6
PRECINCT COMMISSIONERS: HOPKINTON George Ramel Term Expires 198 Peter Dwyer Term Expires 198 Bernard G. Foster Term Expires 198 CONTOOCOOK Jon Richardson Term Expires 198 Richard Coen Term Expires 198 Norman Greenly Term Expires 198 *REPRESENTATIVES OF THE GENERAL COURT:	6 7 5 6
PRECINCT COMMISSIONERS: HOPKINTON George Ramel Term Expires 198 Peter Dwyer Term Expires 198 Bernard G. Foster Term Expires 198 CONTOOCOOK Jon Richardson Term Expires 198 Richard Coen Term Expires 198 Norman Greenly Term Expires 198	6 7 5 6

^{*}Elected Officials

WARRANT FOR THE 1985 ANNUAL TOWN MEETING

The State of New Hampshire

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

To the Inhabitants of the Town of HOPKINTON, in the County of MERRI-MACK, in the said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said HOPKINTON on Tuesday, the 12th day of March, 1985 next, at 8:01 o'clock in the forenoon to act upon the following subjects:

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

AR

RTIC	LE 2. To see what action the Town will take with respect to seventeen
ame	endments of the Town Zoning Ordinance prepared by the Town Planning
Boa	rd by voting by ballot upon the following questions:
1.	Are you in favor of the adoption of Amendment No. 1 as proposed by
	the Planning Board for the Town Zoning Ordinance as follows:
	(New)
	ABUTTER: "Abutter" shall mean any owner of record whose property
	is located in New Hampshire and adjoins or is directly across the street or
	stream from the land under consideration.
	Yes No No
2.	Are you in favor of the adoption of Amendment No. 2 as proposed by
	the Planning Board for the Town Zoning Ordinance as follows:
	Delete in its entirety the definition of CLUSTER DEVELOPMENT.
	Yes No No
3.	Are you in favor of the adoption of Amendment No. 3 as proposed by
	the Planning Board for the Town Zoning Ordinance as follows:
	Delete in its entirety the definition of EXCEPTION.
	Yes No
4.	Are you in favor of the adoption of Amendment No. 4 as proposed by
	the Planning Board for the Town Zoning Ordinance as follows:
	(New)
	MANUFACTURED HOUSING: Any structure transportable in one or
	more sections, which, in the traveling mode, is (8) eight body feet or more
	in width and (40) forty body feet or more in length, or when erected
	on site, is 320 square feet or more, and which is built on a permanent
	chassis and designed to be used as a dwelling with or without a perma-
	nent foundation when connected to required utilities, which include
	plumbing, heating and electrical heating systems contained therein.
	Yes No No
5.	Are you in favor of the adoption of Amendment No. 5 as proposed by
	the Planning Board for the Town Zoning Ordinance as follows:
	Delete in its entirety PLANNED DEVELOPMENT.
	Yes No No
6.	Are you in favor of the adoption of Amendment No. 6 as proposed by
	the Planning Board for the Town Zoning Ordinance as follows:
	Section 4:00
	4:03 Amend to add "or lots of records" so that it now reads:
	This Ordinance shall not apply to existing buildings, structures or lots
	of record, nor to the existing use.
	Yes L No L

7.	Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Table 2—Use Regulations PRINCIPAL USES (Change) Residential #2 Two family dwelling M-1 from (-) to (s).
	#7 Delete "Open Space" insert "Cluster" instead and change R-1 from (-) to (P). Yes \(\sum_{\text{No}} \su
8.	Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Accessory Uses (Add) New #13
	Accessory building for storage clearly necessary to the operation and conduct of a permitted principal wholesale, transportation, industrial and/or commercial use. ("See section 6.07")
	R-1 R-2 R-3 B-1 M-1
	– – S S
	Yes No No
9.	Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Section 6.00
	6:07 Amend by deleting "R" and "B" and inserting "all" so that it now reads: "In all districts, a detached accessory building shall conform to the following provisions
	At the end of the paragraph following "to the principal building" add "The setback requirements for an attached accessory building shall also apply to an accessory building for storage under Table 2, Accessory Use #13."
0.	Yes No Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Table 3. Amend
	B-1 Maximum height restrictions — change 25' to 35'.
1	Yes No Are you in favor of the adoption of Amendment No. 11 as proposed by
	the Planning Board for the Town Zoning Ordinance as follows:
	Table 3. Amend #1. Amend so that it now reads:
	The minimum lot width at the front yard setback line shall not be less than 85 percent of the minimum lot frontage required for the district.
	The frontage on a road at a cul-de-sac may be less than specified if the
	"lot width at the depth of the" front yard setback line meets the minimum lot frontage requirements.
	Yes No \(\square\)

12.	Are you in favor of the adoption of Amendment No. 12 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Section 9.00
	9:02 #3. Add a new exception so that it now reads: "Any non-conforming principal or accessory use of a structure shall not be expanded more than 100 percent of its original size at the time of adoption of this Ordinance, except principal wholesale, transportation, commercial or industrial use in the M-1 district which may do so by grant of a Special Exception from the Zoning Board of Adjustment and Site Review by
	the Planning Board (See 11.14) The 100% expansion may be done at one time or in successive stages. Yes \(\subseteq \text{No} \subseteq \)
13.	Are you in favor of the adoption of Amendment No. 13 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (New) #11.14 Expansion of a non-conforming principal wholesale, transportation, commercial and/or industrial use, (whether by initial enactment or amendment or by subsequent grant of variance or special exception from the Z.B.A.) in the M-1 zone may expand beyond 100 percent of its original size by Special Exception so long as the setback requirements for the district are met and the applicant can satisfy the Special Exception criteria. Yes \(\sum_{\text{NO}} \sum_{\text{NO}} \sum_{\text{NO}} \sum_{\text{Constant}} \)
14.	Are you in favor of the adoption of Amendment No. 14 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Section 10.09 Penalty—delete in its entirety. Substitute—Penalty Any person, firm or corporation violating any of the provisions of this Ordinance, upon conviction thereof, may pay a fine of not more than \$100.00 for each day that such violation continues after the conviction date, however, that the total fines imposed for any single violation shall not exceed \$500.00.
15.	Yes No No Are you in favor of the adoption of Amendment No. 15 as proposed by the Planning Board for the Town Zoning Ordinance as follows: 10.10 BOARD OF ADJUSTMENT
	Delete five (5), substitute three (3), so that it now reads: "Each member shall be appointed for a term ending three years from the date of expiration" Yes \(\subseteq \text{No} \subseteq \)
16.	Are you in favor of the adoption of Amendment No. 16 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Definition: LOT NON-CONFORMING—Amend to include a new sentence at end of present definition. "An owner or owners of such lots who also own additional contiguous land shall be governed by the provisions of section 9.03 of this Ordinance.
	land shall be governed by the provisions of section 9.03 of this Ordinance or RSA 674:39, whichever shall apply." Yes \(\subseteq \text{No} \subseteq \text{Section 9.00} \)
	#9.03 Amend to include a new paragraph following the present Ordinance. "All three conditions must be met to make the lot buildable. Should

the owner or (owners) own contiguous land that land shall be annexed to the non-conforming lot to the extent necessary to bring it into conformance with the present zoning standards. However, such annexation may not permit the formation of a second non-conforming lot. In such instance the two lots must be joined as one."

Yes No No

- 17. Are you in favor of the adoption of Amendment No. 17 as proposed by the Planning Board for the Town Zoning Ordinance as follows:
 - 6.10 Cluster Development
 - 1. Purpose and Intent

To provide for the Conservation of open space; to plan for a more efficient use of Town Services; and to promote the development of balanced residential communities in harmony with natural land features.

- 2. Application of this section.
 - (a) See Table 2 residential uses #7.
 - (b) The tract shall include at least five building lots; no lot created under this section shall front on an existing Town road.
 - (c) The development shall consist exclusively of one-family detached dwellings.
- 3. Dimensional and Density Regulations
 - (a) Overall density: The total number of proposed lots in the development within any zone shall not exceed the number of lots which could be developed under minimum lot size requirements of that zone as shown in Table 3, taking any unbuildable land into consideration.
 - (b) Minimum residential lot sizes shall be 30,000 square feet in the R-1 zone, 45,000 square feet in the R-2 zone, and 60,000 square feet in the R-3 zone.
 - (c) Minimum road frontage requirements shall be 30 feet with frontage to be determined on a lot by lot basis by the Planning Board considering appearance from the street, apparent density, screening from the road, vegetation and topography. Minimum lot width at the house front line shall be 100' in the R-1 zone, 150 feet in the R-2 zone, and 180 feet in the R-3 zone.
 - (d) Front setback, sideline setback, and height restrictions shall conform to the provisions of Table 3 in Section 6.0 of the Ordinance.
- 4. Open Space
 - (a) Definition: Open Space means a parcel or parcels of land within a Cluster Development designed and intended for forest management, conservation, aesthetics, buffering, passive recreational or other similar purposes.
 - (b) At least 25% of the total tract area must be dedicated to Open Space. No more than 50% of the qualifying Open Space may consist of unbuildable land.
 - (c) The location of the Open Space as it relates to residential and public land uses, special natural and man-made features, abutting properties and uses, and other such considerations of the Cluster Development shall be subject to the review and approval by the Planning Board as part of its subdivision approval procedure.
 - (d) Buffer Zones-definition: A vegetated area or strip of land with

dimensions and composition subject to approval by the Planning Board that will provide an adequate and reasonable sight and sound screen.

There shall be a 100' foot buffer of Open Space between the development and existing public highways.

- (e) The method of ownership of Open Space (tenants in common, Homeowner's Association, Conservation Commission, etc.) and the method of management and maintenance of such Open Space and communal services (such as streets, lighting, water recreational facilities, etc.) if any, must be specified as part of the proposal and approved by the Planning Board.
- (f) Any alterations, improvements, or uses of Open Space shall not begin until the owners have complied with the following:
 - 1. The owners have satisfied all other requirements found under Section 6.10.
 - 2. A specific site plan shall be included on the Final Plat showing the location of the Open Space areas and their intended uses, buffer zones, interior stone walls, existing trails and lanes, streams and wetlands, unique natural or historical features, or any other factors deemed of interest by the Board.
 - 3. The owners agree to allow periodic review of the management and maintenance activities of the designated Open Space by appropriate Town Officials.

Yes [☐ No l	
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To the Inhabitants of the Town of Hopkinton, in the County of MERRI-MACK, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at Hopkinton High School on Wednesday, the 13th of March, 1985, next at 6:00 P.M. to act upon the following subjects:

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$990,202.00 for General Operation.

	· · · · · · · · · · · · · · · · · · ·
1.	Selectmen's Office82,498.00
2.	Town Clerk's Office
	Elections & Registrations
	Cemeteries
	Town Buildings
	Planning & Zoning
	Legal Expenses
	Tax Collector's Office
	Contingency Fund
	Police Department
	Fire Department
	Civil Defense
	Building Inspection
	Sidewalks
	Care of Trees
	Highway-Winter/Summer
	Highway General Expenses
	Street Lights
	Sanitary Landfill
	•

20	O. Health Department
	1. Old Age Assistance
2	2. Town Poor
23	3. Community Action Program
24	4. Parks & Recreation
2:	5. Memorial Day Fund
20	6. Conservation Commission
2	7. Hopkinton Community Center
2	8. Interest – Tax Anticipation Notes
2	9. Hydrant Rental
31	0. Insurance
3	1. Interest Expense, Long Term Bonds & Notes

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$14,500.00 for the hiring of an Administrative Assistant to the Selectmen.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$24,200.00 to complete the new Town Garage. Authorizing the withdrawal of \$7,230.00 from the Town Garage Capital Reserve Fund to be added to \$17,200.00 to be raised from taxes to make up the cost.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$43,500.00 for the purchase of a Dump Truck for the Highway Department.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$76,344.00 for New Construction of Highways (State to contribute \$76,344.00)

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$90,000.00 for the installation of a culvert at Deer Meadow Brook on Penacook Road. (State to contribute \$45,000.00, Town to contribute \$45,000.00).

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$19,500.00 for the construction of a Salt Shed adjacent to the new Town Garage. (Not recommended by the Budget Committee)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$53,500.00 for the purchase of a new ambulance. Authorizing withdrawal of \$25,000.00 from the Ambulance Capital Reserve Fund and further authorizing the withdrawal of \$18,925.00 from the Revenue Sharing Fund both to be added to \$9,575.00 to be raised from taxes to make up the purchase price.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$35, 312.00 to be placed in a Sewer Fund. (Sewer users to refund \$35,312.00).

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 for the purchase of a new car for the Town Nurse.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in a Capital Reserve Fund for the purpose of property assessment revaluation by the State of New Hampshire, Property Appraisal Division.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$36,273.00 for the Town Libraries. (\$27,279.00 to be raised by taxes, \$8,994.00 to come from Library Trust Fund and other income).

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$2,150.00 for repair maintenance and development of Kimball Pond No. 1.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$540.00 to be donated to the Merrimack Valley Day Care Services.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of

\$5,500.00 to provide funds for the fabrication and erection of a memorial to those residents who served our Country during World War II, Vietnam, and Korean Conflicts. (Submitted by petition. Not recommended by the Budget Committee).

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to construct a running track in George's Park. (Submitted by

petition. Not recommended by the Budget Committee).

ARTICLE 19. To receive a report from the Computer Study Committee formed

by vote of Town Meeting, 1984.

ARTICLE 20. To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA Chapter 53-A, for the purpose of joining together towns and cities in a joint and cooperative effort for the disposal of solid waste in a manner which will meet federal and state regulations and for the economical and efficient recovery of energy from said solid waste disposal. The Cooperative to be formed under the cooperative agreement will be designated the "Concord Regional Solid Waste/Resource Recovery Cooperative." A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at the town offices during normal business hours. The Board of Selectmen is specifically authorized on behalf of the Town (a) to execute and deliver the cooperative agreement (with such changes therein from the posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof) and such other instruments, documents, and agreements as the Board of Selectmen may deem necessary or desirable in furtherance of the purposes of the cooperative agreement; (b) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative agreement; and (c) to take action relative thereto.

ARTICLE 21. To see if the Town will vote to abandon the old Right-of-Way from Rte. 202 & 9 to Hatfield Road and said Right-of-Way revert to the

owner (owners) of record over whose land it passes.

ARTICLE 22. To see if the Town will vote to abandon a section of Penacook Road fronting on property now or formerly owned by Harold Holt. This section of road having fallen into disuse since the rebuilding of the Blackwater Bridge and re-alignment of Penacook Road in 1966. The Town retains, as part of the present Right-of-Way all that land it owns to an extent of 50 feet north of the centre line of the re-aligned Penacook Road. The land it abandons beyond this line shall revert to the abutting owner (owners) of record.

ARTICLE 23. To see if the Town will vote to authorize the Selectmen to enter into the following land exchange with Albert L. and Mary Ellen Price, Sugar Hill Road, Hopkinton. Mr. and Mrs. Price to deed to the Town a parcel of land consisting of approximately 1300 feet in length of relocated road surface, and the land beneath and beside same, 50 feet width in all, being located on Sugar Hill Road in front of the Price house. In exchange the Town to deed to Mr. and Mrs. Price that portion of Sugar Hill Road by-passed by the relocated road. This exchange is subject to Planning Board sub-division approval and the Selectmen's acceptance of the relocated road as meeting Town standards as promulgated by the Hopkinton Sub-Division regulations.

ARTICLE 24. To see if the Town will vote to accept the following Cemetery Trust Funds, the income to be used for perpetual care of burial lots as di-

rected, subject to such provisions as may be applicable thereto:

FROM	THE SUM OF: (Plus any interest to date)	PURPOSE:	CEMETERY:
Marjorie H. &	Í		
Theodore W. Noon, Jr.	\$200.00	Perpetual Care	Old Hopkinton
Mr. & Mrs. Ashton Bohanan &			
Mr. & Mrs. Ivan Bohanan	\$300.00	Perpetual Care	Contoocook
Mary Ann Lewis	\$400.00	Perpetual Care	Contoocook
Irving V. & Doris P. Merrill	\$100.00	Perpetual Care	Contoocook
Robert E. Patsfield &			
Robert L. Patsfield	\$200.00	Perpetual Care	Contoocook
Warren F. Kimball, Jr.	\$400.00	Perpetual Care	Contoocook
Morton & Dorothy R. Sultzer	\$200.00	Perpetual Care	Contoocook
Robert C. & Jane Bergstrom	\$100.00	Perpetual Care	Contoocook
John Clarkson &			
Dolores R. Martin	\$100.00	Perpetual Care	Contoocook

ARTICLE 25. To see if the Town will vote to accept additions to the principal of the following Trust Funds, subject to such provisions as may be applicable thereto:

NAME OF FUND	AMOUNT
Glenn M. Haselton Memorial	\$100.00
Katherine Eaton Semple Memorial	50.00
Harold M. Martin Memorial	25.00
Andrew J. Carroll Memorial	500.00

ARTICLE 26. To see if the Town will vote to accept the sum of \$1,754.14, plus accrued interest of \$19.43, from the Estate of Ruth G. Chase, with the income earned on the principal to be used for the purpose of applying the income thereof for the benefit of the needy sick in Hopkinton.

ARTICLE 27. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the 1985 tax levy.

ARTICLE 28. To act on reports of Town Officers, Trustees and Committees for the year 1984.

ARTICLE 29. To hear and transact any other business that may legally come before said meeting.

Given under our hands and seal, this 2nd day of February, in the year of our Lord nineteen hundred and eighty-five.

STANLEY WHITE, Chairman ROBERT YORK TONI GRAY

A true copy of Warrant—Attest:

STANLEY WHITE, Chairman ROBERT YORK TONI GRAY

BUDGET OF THE TOWN OF HOPKINTON-1985

Budget Committee Not Recom- mended						
Bud ₁ Recom- mended 1985	\$ 66,720.00 47,985.00 2,500.00 15,400.00 10,730.00 13,605.00 13,000.00 14,500.00	199,454.00 141,937.00 4,197.00 1,200.00 1,500.00 2,500.00	188,100.00 43,808.00 1,400.00 76,344.00	43,998.00	23,282.00	10,000.00 800.00 2,063.00 540.00
Select- men's Budget 1985	\$ 66,720.00 47,985.00 2,500.00 15,400.00 10,730.00 13,605.00 13,000.00 14,500.00	199,454.00 141,937.00 4,197.00 1,200.00 1,500.00 2,500.00	188,100.00 43,808.00 1,400.00 76,344.00	43,998.00	23,282.00	10,000.00 800.00 2,063.00 540.00
Actual Expen- ditures 1984	\$ 60,265.62 34,538.31 3,659.37 15,230.00 7,879.04 9,259.61 9,721.20	175,029.30 116,804.30 1,465.77 935.89 3,177.00	174,006.13 38,359.34 896.28 67,275.53	26,081.27	21,951.34	5,487.97 68.18 1,802.00
Actual Appro- priations 1984	\$ 62,001.00 37,989.00 2,750.00 15,230.00 7,940.00 10,112.00 12,000.00	175,150.00 118,524.00 3,100.00 1,000.00 1,000.00	170,200.00 34,300.00 1,400.00 66,219.00	30,100.00	22,507.00	10,000.00 800.00 1,802.00
PURPOSE OF APPROPRIATION	GENERAL GOVERNMENT Town Officers Salary Town Officers Expenses Election and Registration Expenses Cemeteries General Government Buildings Planning and Zoning Legal Expenses Contingency Fund *Administrative Assistant	PUBLIC SAFETY Police Department Fire Department Civil Defense Building Inspection Sidewalks Care of Trees	HIGHWAYS, STREETS & BRIDGES Town Maintenance General Highway Department Expenses Street Lighting *Highway-New Construction	SANITATION Solid Waste Disposal	HEALTH Health Department	WELFARE Old Age Assistance Aid to the Disabled Community Action Program *M.V.D.C.S.

1984 ANNUA	AL REPOR	Т			1/	
\$30,000.00			19,500.00		\$55,000.00	*Warrant Articles **Accounts Payable
36,273.00 16,700.00 800.00 1,000.00 14,225.00	48,000.00 50,000.00	24,200.00	53,500.00	1,500.00 35,312.00 7,500.00 13,798.00 2,150.00 10,000.00	\$1,384,021.00	
36,273.00 16,700.00 800.00 1,000.00 14,225.00 30,000.00 5,500.00	48,000.00 50,000.00	24,200.00	19,500.00 53,500.00 90,000.00	1,500.00 35,312.00 7,500.00 13,798.00 2,150.00	\$1,439,021.00	\$ 836,508.00
24,213.00 16,980.91 800.00 700.00 16,640.67	43,292.17	33,857.10 60,000.00	17,000.00 9,000.00 60,000.00 35,000.00	1,500.00 2,182.00 13,787.12 2,575.68 6,698.00	\$1,121,020.10	/ Taxes)
24,213.00 16,998.00 800.00 700.00 15,825.00	onds & Notes ion Notes 40,000.00	4,000.00 39,000.00 60,000.00	17,000.00 9,000.00 rook 60,000.00 35,000.00	Rental	\$1,141,178.00	ss, Exclusive of Taxes clusive of School and County
*Library *Library Parks and Recreation Patriotic Purposes Conservation Commission Community Center *New Track-George's Park *War Memorial	DEBT SERVICE Interest Expense-Long-Term Bonds & Notes Interest Expense-Tax Anticipation Notes	CAPITAL OUTLAY *New Highway Garage Used 4 Wheel Drive Truck *New Dump Truck **Stickney Hill Bridge	OPERATING TRANSFERS OUT New Ambulance Rebuilt Tank Trucks *Sand/Salt Shed *New Ambulance *Bridge Culvert-Deer Meadow Brook Gravel Pit & Land Cedar St. (Storm Drains & Widening) Painting Ext. Town Hall	MISCELLANEOUS Municipal Water Department-Hydrant Rental *Municipal Sewer Department *Nurse's Car-Buy Insurance *Kimball Pond Repairs *Reassessment (Pay to Capital Reserve) New Town Garage-Interest	TOTAL APPROPRIATIONS	Less: Amount of Estimated Revenues, Exclusive of Taxes Amount of Taxes to be Raised (Exclusive of School and County

18				TOWN OF	HOPKINTON
Selectmen's Budget 1985	\$ 26,280.00 50.00 10,000.00 17,000.00 102,000.00 6,000.00	64,889.00 76,344.00 567.00 100.00 49,000.00	1,879.00	215,000.00 2,350.00 8,840.00 225.00	1,200.00 6,000.00 19,323.00 9,200.00
Actual Revenues 1984	\$ 22,030.00 30.00 17,908.57 43,706.80 96,744.38 6,180.00	184,200.21 66,232.87 578.74 141.63 50,753.68 30,000.00	1,911.00	216,088.00 2,401.50 10,603.55 278.00	1,418.14 6,000.00 21,064.00 9,539.30
Estimated Revenues 1984	\$ 22,000.00 125.00 10,000.00 16,000.00 98,458.00 10,000.00	180,882.00 66,219.00 4,350.00 558.00 190.00 49,396.00 30,000.00	1,879.00	150,000.00 2,400.00 10,500.00 200.00	1,100.00 6,000.00 20,300.00 7,990.00
SOURCES OF REVENUE	TAXES Resident Taxes National Bank Stock Taxes Vield Taxes Interest and Penalties on Taxes Payments in Lieu of Taxes Current Use Penalties	INTERGOVERNMENTAL REVENUES—STATE Shared Revenue-Block Grant Highway Block Grant State Aid Water Pollution Projects Reimb. a/c State-Federal Forest Land Other Reimbursements-Forest Fire Refunds State Aid Flood Control *Stickney Hill Bridge (State Aid) Bridge Culvert-Deer Meadow Brook	INTERGOVERNMENTAL REVENUES – FEDERAL Federal Lands	LICENSES AND PERMITS Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits and Filing Fees Fines	CHARGES FOR SERVICES Income from Departments Rent of Town Property Sanitary Landfill Ambulance Income

50,000.00 28,000.00 1,800.00 8,994.00	35,312.00 32,230.00 18,925.00	\$836,508.00
60,594.98 26,910.00 1,738.00	30,000.00 14,698.00 17,130.00	\$938,881.35
40,000.00	40,000.00 10,000.00 25,000.00	\$803,547.00
MISCELLANEOUS REVENUES Interest in Deposits Sale of Town Property Sewer Construc. Fund Insurance Dividend Library Trust Funds	OTHER FINANCING SOURCES Proceeds of Bonds and Long-Term Notes Income from Water and Sewer Departments user fee refund Withdrawal from Capital Reserve Revenue Sharing Fund	TOTAL REVENUES AND CREDITS

*Accounts Receivable

Luciele Gaskill, Chairman Erick Leadbeater John Prewitt Bernard Davis Marshall Moyer George Wallace Stanley White Peter Dwyer Richard Coen John Boatwright

SELECTMEN'S ANNUAL REPORT

There's an old saying that "sometimes things have to get worse before they get better" and the lives and times of Hopkinton residents in 1984 can certainly attest to that.

We congratulate the residents of Contoocook Precinct on their patience and forbearance during the sewer construction. Fortunately the project is near completion.

The Highway garage is up and our stalwart and faithful Town crew will have some warmth and finally the benefits of indoor plumbing.

Construction of the Hydroplant in Contoocook and repair to the H. I. Davis Dam #2 is just about completed.

The projects mentioned above required much advance study, time and effort expended by many committee members. We thank you all on behalf of the Townspeople of Hopkinton.

We also thank the various Town Committees who continue in their efforts year after year to provide the Selectmen with guidelines and for maintaining a knowledgeable overview for Town government.

We have had our share of problems—some of which unfortunately have not been resolved; however, we have a commitment to you to make sure they will be resolved as soon as humanly possible.

Again, we thank you, the residents of Hopkinton, for your patience and support.

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

1984 ANNUAL REPORT OF EXPENDITURES AND APPROPRIATIONS

								% Re-
Cotogogy		Annron		Expense		Credit	Balance m	
Category	ď	Approp.	ď	_	a			
Selectmen's Office Town Clerk's Office	\$	74,220.00	\$	76,246.40 9,994.26	\$	6,680.32 158.80	\$ 4,653.92 483.54	6 4½
		10,319.00 2,750.00		·		130.00	(909.37))	472
Election & Registration		15,230.00		3,659.37 15,230.00			(909.37))	_
Cemeteries Town Puildings		7,940.00		7,978.98		99.94	60.96	1/2
Town Buildings Planning		4,887.00		5,420.49		1.35	(532.14)	/2
Zoning		5,225.00		3,840.47		1.55	1,384.53	26½
Legal Expenses		12,000.00		9,921.20		200.00	2,278.80	20
Tax Collector's Office		15,451.00		15,402.39		200.00	48.61	1/4
Contingency Fund		10,000.00		10,102.55			10,000.00	100
Police Department		175,150.00		180,317.14		5,287.84	120.70	1/4
Fire Department		118,524.00		117,244.99		440.69	1,719.70	1½
Civil Defense		3,100.00		1,465.77			1,634.23	521/2
Building Inspection		1,000.00		935.89			64.11	61/2
Sidewalks		1,000.00					1,000.00	100
Care of Trees		2,500.00		3,177.00			(677.00)	_
Highway		· ·						
Winter/Summer		170,200.00		174,006.13			(3,806.13)	_
General Expenses		34,300.00		40,963.41		2,604.07	(4,059.34)	-
New Construction		66,219.00		67,275.53			(1,056.53)	_
Street Lights		1,400.00		896.28			503.72	36
Landfill		30,100.00		29,602.07		3,520.80	4,018.73	131/2
Health Department		22,507.00		21,951.34			555.66	21/2
Old Age Assistance		10,000.00		5,487.97			4,512.03	45
Aid to the Disabled		800.00		68.18			731.82	91
Community Action Prog	gran			1,802.00				_
Libraries		24,213.00		24,213.00				_
Parks & Recreation		16,998.00		17,111.31		130.40	17.09	1/4
Patriotic Purposes		800.00		800.00				_
Conservation Commission	n	700.00		700.00				_
Community Center		15,825.00		16,719.67		79.00	(815.67)	_
Interest-Tax Anticipatio	n	40,000.00		43,292.17			(3,292.17)	_
New Dump Truck		39,000.00		33,857.10			5,142.90	13
Stickney Hill Bridge		60,000.00		15,171.80			44,828.20	74
Used 4 Wheel Drive True	ck	4,000.00		0.000.00			4,000.00	100
Rebuilt Tank Trucks		9,000.00		9,000.00				_
Gravel Pit & Land		60,000.00		60,000.00		14 277 00		_
Cedar St. Storm Drains		35,000.00		49,277.00		14,277.00	600.00	17
Painting Ext. Town Hall Hydrant Rental		3,500.00 1,500.00		2,900.00			600.00	17
Sewer Maintenance		· ·		1,500.00			(1 102 00)	_
Insurance		1,000.00 6,820.00		2,182.00 16,354.56		256744	(1,182.00)	_
Kimball Pond Repairs		2,500.00		2,575.68		2,567.44	(6,967.12)	_
Town Garage-Interest		6,698.00		6,698.00			(75.68)	_
Town Garago-Interest		0,098.00		0,096.00				
TOTAL	\$1	,124,178.00	\$ 1	,095,239.55	\$	36,047.65	\$64,986.10	
Credits	41,	, 2 2 1, 1 7 0 . 0 0	ľ	36,047.65	ψ.	00,047.00	\$0.1,200.10°	
	1	,124,178.00	1	1,059,191.90				
Underdraft	- 1	,,,,		, ,				
of Approp.				64,986.10				
	\$1,	,124,178.00	\$1	,124,178.00				

SCHEDULE OF TOWN PROPERTY

34,200 25,650 6,250 6,350	1,400	1,200 4,350	78,400 85,150	37,950	330 90	65,420	14,360	163,175	50.00	700	24,350	.00	42,900	13,900
N/S Pine Street (23A) W/S Hatfield Road (43A) N/S Old Route 9 & 202 Off N/S Barton's Corner Rd. (17.5A) N/S Back Road (22A)	N/S River Street (Pipeline) N/S Rte. 202 & 9 and S/S Rte. 103 (½)	E/S New Road (1A) W/S Park Ave. & E/S Kearsarge AveVil. Sq.	E/S Putney Hill Rd. (Faust Lot) W/S Cedar Street	N/S Patch Road	EQUIPMENT ONLY — \$5,000,450.00	Police Department	Recreation Department Fire Department (Both Stations)	Highway Department Civil Defense	CONTOOCOOK VILLAGE PRECINCT - \$25 050 00	Water Tower	L/S Bound Tree Road	HOPKINTON VILLAGE PRECINCT – \$84,700.00 L/O W/S Briar Hill Road	L/O N/S Old Putney Hill Road	L/B S/S Main Street
166,400 98,800 67,700 102,600	201,400 450,500	565,300 ,327,950	34,000 12,850	185,950	787,000		5,300	2,500	27,500	6,200	43,050 49,900	19,500	31,400	8,700
LAND & BUILDINGS — \$642,526.00 Town Hall & Police Station Community Center Bates Library Honkinton Fire Station	no	Maple Street School Hopkinton High School	Highway Town Shed Rescue Squad Building	Kimball Lake L/B New Town Garage	Plant	LAND ONLY — \$601,900.00	Conserv. Comm. W/S Carriage Lane (1.42A) Kimball Pond S/S Rollins Road (8A)	Hill Rd.	A) 2	Rds. (.35)	Penacook Road (Landfill-122A) 4. S/S Rollins Road (Old Dump) 20A 4.	II (4,7A)		

Approximate Total Acreage-Owned Land (Land only) 543.29 Acres

BALANCE SHEET - 1984

ASSETS

Cash: Bank of New Hampshire-Checking \$2,879.59 BankEast-Checking	
TOTAL CASH	\$ 786,112.91
Accounts Receivable: Stickney Hill Bridge Culvert \$ 30,000.00 Storm Drain System (State)98,407.40 E. H. C. Hydro5,490.00	
Capital Reserve Funds: Ambulance. \$ 8,117.90 Fire Truck2,189.48 Highway Equipment1,754.38	
Uncollected Taxes: \$482,630.31 Property-1984 \$482,630.31 Resident-1984 4,930.00 Land Use Change Tax-1984 4,005.00	
Undredeemed Taxes: \$ 449.80 Levy of 1981 \$ 22,669.43 Levy of 1983 85,343.46	
TOTAL ASSETS	\$1,532,100.07

LIABILITIES

\$1,452,283.04
\$1,532,100.07
· · · · · ·
\$ 79,817.03

TOTAL DEBITS

TAX COLLECTOR'S REPORT

-1	OR. –	
		-Levies of $$
Uncollected Taxes —		
Beginning of Fiscal Year	1984	1983
Property Taxes		\$509,373.27
Resident Taxes		2,240.00
Land Use Change Taxes		650.00
Yield Taxes		646.60
Taxes Committed To Collector:		
Property Taxes	3,088,206.00	
Resident Taxes	26,280.00	
National Bank Stock Taxes	30.00	
Land Use Change Taxes	17,005.00	
Yield Taxes	11,135.38	
Added Taxes:		
Property Taxes	553.00	
Resident Taxes	1,200.00	
Resident Taxes	1,200.00	
Interest Collected on Delinquent		
Property Taxes:	247.19	9,166.99
		0.2.2.2
Penalties Collected on Resident Taxes	48.00	80.00

\$3,144,704.57

\$522,156.86

– CR. –

Remittances To Treasurer During Fiscal Ye	ear:	
Property Taxes	\$2,602,341.19	\$424,029.81
Resident Taxes	20,790.00	1,240.00
National Bank Stock Taxes	30.00	
Yield Taxes	11,135.38	330.80
Sewer Rents		315.80
Land Use Change Taxes	10,525.00	650.00
Interest Collected During Year	247.19	9,166.99
Penalties on Resident Taxes	48.00	80.00
Abatements Made During Year:		
Property Taxes	3,787.50	
Resident Taxes	1,760.00	1,000.00
Land Use Change Tax	2,475.00	
· ·		
Uncollected Taxes — End of Fiscal Year:		Unredeemed
Property Taxes	482,630.31	85,343.46
Resident Taxes	4,930.00	
Land Use Change Tax	4,005.00	
TOTAL CREDITS	\$3,144,704.57	\$522,156.86

TOWN CLERK'S REPORT

\$216 088 00

645.00

546.00

900.00

300.00

2,000.00

RECEIPTS

Auto Dormita

Boats

Cemeteries:

State Marriages

Contoocook Cemetery Association

Richard Deane, Trustee of Trust Funds

Hopkinton Cemetery Association

Auto Permits	\$216,088.00	
Dog Licenses:		
Town	2,401.50	
State	401.50	
Penalties	581.00	
Town Tax Boats	142.45	
Zoning	5.00	
Filing Fees	45.00	
Maps	20.00	
Miscellaneous	3.10	
State of New Hampshire:		
Boats	645.00	
Marriages	546.00	
Motor Vehicle Registrations	61,938.20	
Cemeteries	3,200.00	
	ŕ	
Total		\$286,016.75
PAID OUT		
Town Treasurer	\$219,687.55	
State of New Hampshire:	,	
Motor Vehicle Registrations	61,938.20	
8	· · · · · · ·	

Total \$286,016.75

TREASURER'S REPORT

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

DECEIDE	
RECEIPTS	£020 400 97
Balance at time of settlement—December 31, 1983	. \$929,499.87
U. S. GOVERNMENT:	
Revenue Sharing	17,130.00
Payment on Federal-owned Lands	1,911.00
NEW HAMPSHIRE TREASURER:	
Hopkinton-Everett 1984 Tax Loss	50 753 68
Shared Revenue-Block Grant	
Reimbursement-Forest Fires	
Reimbursement-State Forest Tax Loss	
Highway Block Grant	
	00,232.07
SELECTMEN:	
Refund-Cedar Street Storm Drains	
Refund-Community Center	
Refund-Highway-General Expense	2,604.07
Refund-Fire Department	459.69
Refund-Police Department	
Refund-Parks & Recreation	
Refund-Planning	1.35
Refund-Legal	200.00
Refund-Insurance	
Refund-Selectmen's Office	
Refund-Town Clerk's Office	
Refund-Town Buildings	
General Fund Income	
Fines	
Sale of Town Property	26,910.00
Rent of Town Property	
Ella Tarr Trust Fund	
Refund-Dump Expenses	
License Fees & Permits	
Bonds for Cutting Wood	
Ambulance Fees-Dunbarton	
Ambulance Fees-Warner	
Ambulance Fees-Webster	
Ambulance Fees-Other	
Cable TV Fees	
Insurance Dividence	
Town of Warner-Dump Expenses	
Town of Webster-Dump Expenses	
Payment in Lieu of Taxes (Digital)	96.744.38
TRUSTEES OF TRUST FUNDS:	0.000.00
Highway Equipment	
Town Garage	
Fire Truck	2,800.00
LOAN-BANK OF N.H.	
Gravel Pit	30,000.00

TAX ANTICIPATION LOANS: Bank of N. H	.\$1,200,000.00
INTEREST ON DEPOSITS: Bank of New Hampshire	3,784.47 25,089.73 5,661.62
THOMAS H. JOHNSON, JR.: Dog Licenses	2,401.50
Dog License Penalties Dog License-State Share Maps Filing Fees	401.5020.8045.00
Zoning Fees Auto Permits Boat Licenses Penalties	216,088.00
SUE B. STRICKFORD: 1980 Taxes Redeemed-Interest & Cost	
1981 Taxes Redeemed	8,810.36
1982 Taxes Redeemed	12,551.21
1983 Resident Taxes 1983 Resident Tax Penalties 1983 Land Use Change Tax	80.00
1983 Interest	55,618.24
1983 Tax Sale-Interest & Cost 1984 Property Taxes 1984 Resident Taxes	11,240.612,602,341.1920,790.00
1984 Resident Tax Penalties 1984 Yield Taxes 1984 Land Use Change Tax. 1984 Interest	15,787.37
1984 National Bank Stock	
PAID ORDERS OF SELECTMEN	\$5,625,275.15
BALANCE-December 31, 1984	\$ 786,112.91

RECEIPTS FOR THE YEAR ENDING DECEMBER 31, 1984

Current Revenues:	
From Local Taxes:	
1984 Property Taxes	
1984 Resident Taxes	
1984 Resident Tax Penalties	
1984 Yield Taxes	
1984 Land Use Change Tax5,530.00	
1984 Interest	
1984 National Bank Stock	
Total Current Year's Taxes Collected and Remitted	\$2,644,773.75
Revenues From Prior Years Taxes:	
1983 Property Taxes	
1983 Resident Taxes	
1983 Resident Tax Penalties	
1983 Yield Taxes	
1983 Land Use Change Tax	
1983 Interest	
1983 Taxes Redeemed	
1983 Taxes Redeemed-Interest & Cost 1,484.90	
1983 Tax Sale	
1983 Tax Sale-Interest & Cost	
1982 Yield Taxes	
1982 Taxes Redeemed	
1982 Taxes Redeemed-Interest & Cost 12,551.21	
1981 Taxes Redeemed	
1981 Taxes Redeemed-Interest & Cost 8,810.36	
1980 Taxes Redeemed-Interest & Cost 137.50	
Total Previous Years Taxes Collected and Remitted	\$ 689,508.87
From U. S. Government:	
Revenue Sharing	
Payment of Federal-owned Lands 1,911.00	
Total from U. S. Government	\$ 19,041.00
Total from C. S. Government	\$ 19,041.00
From State:	
Hopkinton-Everett 1984 Tax Loss \$50,753.68	
Shared Revenue-Block Grant	
Reimbursement-Forest Fires	
Reimbursement-State Forest Tax Loss 578.74	
Highway Block Grant	
Total From State	\$ 301,907.13
	, , , , , , , , , , , , , , , , , , , ,
From Local Sources Except Taxes:	
Dog Licenses	
Dog License-Penalties580.00	
Dog License-State Share	
Maps	
Filing Fees	

31

Zoning Fees.5.00Auto Permits.216,088.00Boat Licenses.142.45Penalties.3.30Total From Local Sources Except Taxes	\$219,687.55
Receipts Other Than Current Revenues: Tax Anticipation Loans \$1,200,000.00 Gravel Pit Loan 30,000.00 Payment in Lieu of Taxes 96,744.38 Ambulance Income 9,539.30 Ella Tarr Trust Fund 2,898.79 Bonds for Cutting Wood 8,573.93 Interest on Deposits 60,607.52 Hoague/Sprague Landfill 1,762.50 Landfill Income 22,822.36 Sale of Town Property 26,910.00 Rent of Town Property 6,000.00 Fines & Fees 10,691.10 Refunds to Departments & Misc 32,561.54 General Fund Income 1,392.34 Insurance Dividend 1,738.00 Total From Other Sources	\$1,512,241.76
Trustee of Trust Funds: Highway Equipment\$8,000.00 Town Garage	
Total From Trustee of Trust Funds	\$ 94,728.13
Total Receipts From All Sources	\$5,481,888.19
Cash on Hand, January 1, 1984	\$ 929,499.87
GRAND TOTAL	\$6,411,388.06

PAYMENTS FOR THE YEAR ENDING DECEMBER 31, 1984

Current Maintenance Expenses: General Government: Town Officers' Salaries	
Town Office Expenses	
	\$113,281.40
Protection of Persons & Property: Planning & Zoning\$ 9,260.96	
Police Department	
Fire Department	
Building Inspection	
Care of Trees	
Hydrant Rental	
modranee	\$330,256.31
Haalah.	
Health: Health Department \$ 21,951.34	
Sewer Maintenance	
	\$24,133.34
Highways:	
Winter/Summer Maintenance\$174,006.13	
General Highway Department Expenses	
New Construction	
	\$283,141.35
Libraries:	
Contoocook & Hopkinton \$24,213.00	
	\$24,213.00
Public Welfare:	
Cemeteries	
Old Age Assistance	
Aid to the Disabled	
Parks & Recreation	
Patriotic Purposes	
Community Center	
	\$57,919.13
Unclassified:	
Legal Expenses	
Sanitary Landfill	

Stickney Hill Bridge15,171.80Rebuilt Tank Trucks.9,000.00Gravel Pit & Land.60,000.00Cedar StStorm Drains & Widening.49,277.00Painting Exterior of Town Hall.2,900.00Kimball Pond Repairs.2,575.68Refunds & Abatements.154,990.12Yield Tax & Timber Bond.6,825.39Ella Tarr Trust Fund.2,898.79Hydro Appropriation.22.00Hoague/Sprague Payments.1,312.50New Highway Garage.56,115.91Storm Drains.141,863.89	\$542,476.35
Capital Outlay: New Dump Truck	\$40,555.10
Interest: Interest Expense-Tax Anticipation Notes \$ 43,292.17 Tax Anticipation Loans	\$1,243,292.17
Payments of Other Governmental Divisions: Hopkinton Village Precinct	\$349,854.00
Hopkinton School District	\$2,616,153.00
TOTAL PAYMENTS FOR ALL PURPOSES	\$5,625,275.15

TOWN OF HOPKINTON

SUMMARY OF INVENTORY VALUATION

	Town	Hopkinton Precinct	Contoocook Precinct
Land Buildings Utilities	\$ 38,826,450 86,335.650 1,711,000	\$2,866,170 6,801.100	\$ 8,680,250 21,317,200
Manufactured Housing	301,950		74,150
Total Valuation			
Before Exemptions	127,175,050	9,667,270	30,071,600
Less Exemptions			
Blind	57,000	14,250	
Elderly	668,800	35,000	272,350
Physically Handicapped	1,000		
Solar	36,504	3,000	2,800
Total Exemptions	763,304	52,250	275,150
Net Valuation on which			
tax is based	\$126,411,746	\$ 9,615	\$29,796,450
Less War Service Credits	\$18,250	\$ 1,550	\$ 6,100

CURRENT USE REPORT

	Acres
Farm Land	1,879.98
Forest Land	8,019.4
Wild Land	
Unproductive	66.7
Productive	2,751.85
Natural Preserve	419.1
Recreation Land	26
Wet Land	621.42
Flood Land	15
Discretionary Easements	26.68
Total Number of Acres Exempted	
under Current Use	13,826.13

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR — 1984

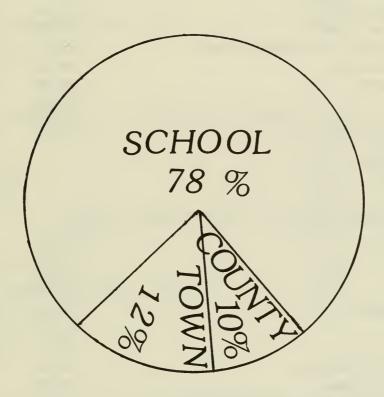
Town Officers' Salaries	\$62,001.00
Town Officers' Expenses	.37,989.00
Election and Registration	
Cemeteries	
General Government Buildings	
Planning and Zoning	•
Legal Expenses	
Contingency Fund	
Police Department	
Fire Department	
Civil Defense	
Building Inspection	
Sidewalks	
Care of Trees	
	•
Town Maintenance	
General Highway Department Expenses	
Street Lighting	
Solid Waste Disposal	
Health Department	
Old Age Assistance	
Aid to the Disabled	
Community Action Program	
Libraries	•
Parks and Recreation	
Patriotic Purposes	800.00
Conservation Commission	700.00
Hopkinton Community Center	.15,825.00
Interest Expense-Tax Anticipation Notes	.40,000.00
New Dump Truck	.39.000.00
Stickney Hill Bridge	
Used 4 Wheel Drive Truck	
Rebuilt Tank Trucks	
New Ambulance	•
Gravel Pit and Land	
Cedar St. (Storm Drains & Widening)	
Painting Exterior of Town Hall	
Municipal Water Department	
Municipal Sewer Department	
Highway-New Construction	
Insurance	
Kimball Pond Repairs	
Interest-Town Garage	6,698.00
Town Appropriations\$1,	141,178.00
Less Estimated Revenue Credits	
Resident Taxes	\$26,280.00

National Bank Stock Taxes
Tradicional Danie Stock Larvo i , , , , , , , , , , , , , , , , , ,
Yield Taxes
Interest and Penalties on Taxes
Land Use Change Tax
Payment in Lieu of Taxes
Shared Revenue—Block Grant
Highway Block Grant
Reimbursement a/c State-Federal Forest Land
State Aid Flood Control
Stickney Hill Bridge Project
TRA
Federal Lands
Motor Vehicle Permit Fees
Dog Licenses
Business Licenses, Permits and Filing Fees
Fines
Income From Departments
Rent of Town Property
Sanitary Landfill
Ambulance Income
Interest on Deposits
Sale of Town Property
EHC Hydro Payment
Firemen's Association
Proceeds of Bonds and Long-Term Notes
Withdrawal from Capital Reserves
Revenue Sharing Fund
Total Revenues and Credits
Total Town Appropriations \$1.141.178.00
Total Town Appropriations\$1,141,178.00
Total Revenues and Credits
Total Revenues and Credits.798,969.00Net Town Appropriations.342,209.00Net School Tax Assessment(s).2,491,153.00County Tax Assessment.307,845.00
Total Revenues and Credits.798,969.00Net Town Appropriations.342,209.00Net School Tax Assessment(s).2,491,153.00County Tax Assessment.307,845.00Total of Town, School and County.3,141,207.00
Total Revenues and Credits.798,969.00Net Town Appropriations.342,209.00Net School Tax Assessment(s).2,491,153.00County Tax Assessment.307,845.00Total of Town, School and County.3,141,207.00DEDUCT Total Business Profits Tax Reimbursement.119,311.00
Total Revenues and Credits.798,969.00Net Town Appropriations.342,209.00Net School Tax Assessment(s).2,491,153.00County Tax Assessment.307,845.00Total of Town, School and County.3,141,207.00DEDUCT Total Business Profits Tax Reimbursement.119,311.00ADD War Service Credits.25,900.00
Total Revenues and Credits.798,969.00Net Town Appropriations.342,209.00Net School Tax Assessment(s).2,491,153.00County Tax Assessment.307,845.00Total of Town, School and County.3,141,207.00DEDUCT Total Business Profits Tax Reimbursement.119,311.00ADD War Service Credits.25,900.00
Total Revenues and Credits.798,969.00Net Town Appropriations.342,209.00Net School Tax Assessment(s).2,491,153.00County Tax Assessment.307,845.00Total of Town, School and County.3,141,207.00DEDUCT Total Business Profits Tax Reimbursement.119,311.00
Total Revenues and Credits .798,969.00 Net Town Appropriations .342,209.00 Net School Tax Assessment(s) .2,491,153.00 County Tax Assessment .307,845.00 Total of Town, School and County .3,141,207.00 DEDUCT Total Business Profits Tax Reimbursement .119,311.00 ADD War Service Credits .25,900.00 ADD Overlay .24,009.00
Total Revenues and Credits.798,969.00Net Town Appropriations.342,209.00Net School Tax Assessment(s).2,491,153.00County Tax Assessment.307,845.00Total of Town, School and County.3,141,207.00DEDUCT Total Business Profits Tax Reimbursement.119,311.00ADD War Service Credits.25,900.00
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Total Revenues and Credits.798,969.00Net Town Appropriations.342,209.00Net School Tax Assessment(s).2,491,153.00County Tax Assessment.307,845.00Total of Town, School and County.3,141,207.00DEDUCT Total Business Profits Tax Reimbursement.119,311.00ADD War Service Credits.25,900.00ADD Overlay.24,009.00Property Taxes To Be Raised\$3,071,805.00Property Taxes To Be Raised\$3,071,805.00
Total Revenues and Credits .798,969.00 Net Town Appropriations .342,209.00 Net School Tax Assessment(s) .2,491,153.00 County Tax Assessment .307,845.00 Total of Town, School and County .3,141,207.00 DEDUCT Total Business Profits Tax Reimbursement .119,311.00 ADD War Service Credits .25,900.00 ADD Overlay .24,009.00 Property Taxes To Be Raised \$3,071,805.00
Total Revenues and Credits798,969.00Net Town Appropriations342,209.00Net School Tax Assessment(s)2,491,153.00County Tax Assessment307,845.00Total of Town, School and County3,141,207.00DEDUCT Total Business Profits Tax Reimbursement119,311.00ADD War Service Credits25,900.00ADD Overlay24,009.00Property Taxes To Be Raised\$3,071,805.00Gross Precinct and/or Service Area Taxes42,009.00
Total Revenues and Credits.798,969.00Net Town Appropriations.342,209.00Net School Tax Assessment(s).2,491,153.00County Tax Assessment.307,845.00Total of Town, School and County.3,141,207.00DEDUCT Total Business Profits Tax Reimbursement.119,311.00ADD War Service Credits.25,900.00ADD Overlay.24,009.00Property Taxes To Be Raised\$3,071,805.00Property Taxes To Be Raised\$3,071,805.00
Total Revenues and Credits .798,969.00 Net Town Appropriations .342,209.00 Net School Tax Assessment(s) .2,491,153.00 County Tax Assessment .307,845.00 Total of Town, School and County .3,141,207.00 DEDUCT Total Business Profits Tax Reimbursement .119,311.00 ADD War Service Credits .25,900.00 ADD Overlay .24,009.00 Property Taxes To Be Raised \$3,071,805.00 Gross Precinct and/or Service Area Taxes .42,009.00 Total .\$3,113,814.00
Total Revenues and Credits798,969.00Net Town Appropriations342,209.00Net School Tax Assessment(s)2,491,153.00County Tax Assessment307,845.00Total of Town, School and County3,141,207.00DEDUCT Total Business Profits Tax Reimbursement119,311.00ADD War Service Credits25,900.00ADD Overlay24,009.00Property Taxes To Be Raised\$3,071,805.00Gross Precinct and/or Service Area Taxes42,009.00
Total Revenues and Credits .798,969.00 Net Town Appropriations .342,209.00 Net School Tax Assessment(s) .2,491,153.00 County Tax Assessment .307,845.00 Total of Town, School and County .3,141,207.00 DEDUCT Total Business Profits Tax Reimbursement .119,311.00 ADD War Service Credits .25,900.00 ADD Overlay .24,009.00 Property Taxes To Be Raised \$3,071,805.00 Gross Precinct and/or Service Area Taxes .42,009.00 Total .\$3,113,814.00

HOW YOUR TAX DOLLAR IS SPENT

TAX RATE INFORMATION

Municipal	2.98
County	2.39
School	18.39
	24.30
Contoocook Precinct	1.14
Hopkinton Precinct	.86



DETAILED STATEMENT OF PAYMENTS - 1984

DETAILED BUDGET NO. 1 — SELECTMEN'S OFFICE	
Gross Salary	
Service Fees	
Contracts318.72	
Rental Fees	
Telephone	
Electricity	
Maintenance & Repair	
New Equipment	
Office Supplies	
Printing	
Advertising	
Postage	
Conferences & Meetings	
Memberships & Dues	
Miscellaneous Expenses	
Workmen's Comp. & Unemploy. Comp 1,952.39	
Property Insurance	
Other Insurance	
Travel	
Town Report Delivery	
Total	\$76,246.40
Credits	6,680.32
Net	\$69,566.08
1101	Ψ0.2,300.00
DETAILED BUDGET NO. 2 – TOWN CLERK'S OFFICE	
Gross Salary	
Gross Salary	
Gross Salary .\$6,745.20 Contracts .405.75 Rental Fees .10.50	
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79	
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79 Office Supplies 179.32	
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79 Office Supplies 179.32 Printing 496.73	
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79 Office Supplies 179.32 Printing 496.73 Postage 172.93	
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79 Office Supplies 179.32 Printing 496.73 Postage 172.93 Conferences & Meetings 202.53	
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79 Office Supplies 179.32 Printing 496.73 Postage 172.93 Conferences & Meetings 202.53 Memberships & Dues 20.00	
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79 Office Supplies 179.32 Printing 496.73 Postage 172.93 Conferences & Meetings 202.53 Memberships & Dues 20.00 Workmen's Comp. & Unemploy. Comp. 1.119	
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79 Office Supplies 179.32 Printing 496.73 Postage 172.93 Conferences & Meetings 202.53 Memberships & Dues 20.00 Workmen's Comp. & Unemploy. Comp. 1.19 Assistant 646.42	
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79 Office Supplies 179.32 Printing 496.73 Postage 172.93 Conferences & Meetings 202.53 Memberships & Dues 20.00 Workmen's Comp. & Unemploy. Comp. 1.19 Assistant 646.42 Travel 39.60	
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79 Office Supplies 179.32 Printing 496.73 Postage 172.93 Conferences & Meetings 202.53 Memberships & Dues 20.00 Workmen's Comp. & Unemploy. Comp. 1.19 Assistant 646.42 Travel 39.60 Dog Licenses 715.00	
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79 Office Supplies 179.32 Printing 496.73 Postage 172.93 Conferences & Meetings 202.53 Memberships & Dues 20.00 Workmen's Comp. & Unemploy. Comp. 1.19 Assistant 646.42 Travel 39.60 Dog Licenses 715.00 Dog Tags 84.30	\$9 994 26
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79 Office Supplies 179.32 Printing 496.73 Postage 172.93 Conferences & Meetings 202.53 Memberships & Dues 20.00 Workmen's Comp. & Unemploy. Comp. 1.19 Assistant 646.42 Travel 39.60 Dog Licenses 715.00 Dog Tags 84.30 Total 84.30	\$9,994.26 158.80
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79 Office Supplies 179.32 Printing 496.73 Postage 172.93 Conferences & Meetings 202.53 Memberships & Dues 20.00 Workmen's Comp. & Unemploy. Comp. 1.19 Assistant 646.42 Travel 39.60 Dog Licenses 715.00 Dog Tags 84.30 Total Credits	158.80
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79 Office Supplies 179.32 Printing 496.73 Postage 172.93 Conferences & Meetings 202.53 Memberships & Dues 20.00 Workmen's Comp. & Unemploy. Comp. 1.19 Assistant 646.42 Travel 39.60 Dog Licenses 715.00 Dog Tags 84.30 Total 84.30	
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79 Office Supplies 179.32 Printing 496.73 Postage 172.93 Conferences & Meetings 202.53 Memberships & Dues 20.00 Workmen's Comp. & Unemploy. Comp. 1.19 Assistant 646.42 Travel 39.60 Dog Licenses 715.00 Dog Tags 84.30 Total Credits	158.80
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79 Office Supplies 179.32 Printing 496.73 Postage 172.93 Conferences & Meetings 202.53 Memberships & Dues 20.00 Workmen's Comp. & Unemploy. Comp. 1.19 Assistant 646.42 Travel 39.60 Dog Licenses 715.00 Dog Tags 84.30 Total Credits Net	158.80
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79 Office Supplies 179.32 Printing 496.73 Postage 172.93 Conferences & Meetings 202.53 Memberships & Dues 20.00 Workmen's Comp. & Unemploy. Comp. 1.19 Assistant 646.42 Travel 39.60 Dog Licenses 715.00 Dog Tags 84.30 Total Credits Net DETAILED BUDGET NO. 3 – ELECTION & REGISTRATION Gross Salary \$3,531.67	158.80
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees .10.50 Telephone 274.79 Office Supplies 179.32 Printing 496.73 Postage 172.93 Conferences & Meetings 202.53 Memberships & Dues 20.00 Workmen's Comp. & Unemploy Comp. .1.19 Assistant 646.42 Travel 39.60 Dog Licenses 715.00 Dog Tags 84.30 Total Credits Net DETAILED BUDGET NO. 3 – ELECTION & REGISTRATION Gross Salary Office Supplies 10.01	158.80
Gross Salary \$6,745.20 Contracts 405.75 Rental Fees 10.50 Telephone 274.79 Office Supplies 179.32 Printing 496.73 Postage 172.93 Conferences & Meetings 202.53 Memberships & Dues 20.00 Workmen's Comp. & Unemploy. Comp. 1.19 Assistant 646.42 Travel 39.60 Dog Licenses 715.00 Dog Tags 84.30 Total Credits Net DETAILED BUDGET NO. 3 – ELECTION & REGISTRATION Gross Salary \$3,531.67	158.80

Postage	¢2 650 27
Total	\$3,659.37
DETAILED BUDGET NO. 4 – CEMETERIES Total Appropriation	\$15,230.00 \$15,230.00
DETAILED BUDGET NO. 5 – TOWN BUILDINGS	
Gross Salary \$905.07 Service Fees 776.50 Water 144.36 Fuel Oil 3,090.24 Maintenance & Repair 2,301.28 Materials 542.72 Office Supplies 179.91	
Workmen's Comp. & Unemploy. Comp	\$7,978.98
Credits Net	99.94 \$7,879.04
DETAILED BUDGET NO. 7 – PLANNING & ZONING Gross Salary \$7,003.36 Telephone 208.38 New Equipment 129.87 Office Supplies 415.18 Printing 143.50 Advertising 576.21 Postage 673.51 Memberships & Dues 8.00 Workmen's Comp. & Unemploy. Comp. 68.95 Liability Insurance 34.00 Total Credits Net DETAILED BUDGET NO. 8 — LEGAL EXPENSES	\$9,260.96 1.35 \$9,259.61
Service Fees	\$9,921.20 200.00 \$9,721.20
DETAILED BUDGET NO. 9 – TAX COLLECTOR'S OFFICE Gross Salary \$8,926.57 Service Fees 1,931.25 Contracts 387.00 Rental Fees 7.00 Telephone 446.67 New Equipment 976.90 Office Supplies 86.14	

Postage	
Workmen's Comp. & Unemploy. Comp	
Legal Fees	
Total	\$15,402.39
Net	\$15, 402.39
DETAILED BUDGET NO. 15 – POLICE DEPARTMENT	
Gross Salary	
Service Fees	
Telephone	
Electricity	
Maintenance & Repaor	
Materials	
New Equipment	
Office Supplies	
Printing	
Advertising	
Postage	
Conferences & Meetings	
Memberships & Dues	
Auto Repairs	
Gas/Oil	
Miscellaneous Expenses	
Workmen's Comp. & Unemploy. Comp 6,925.39	
Auto Insurance	
Liability Insurance	
Cruiser	
Uniforms	
Training	
Total	\$180,317.14
Credits	5,287.84
Net	\$175,029.30
DETAILED BUDGET NO. 16 – FIRE DEPARTMENT	
Gross Salary	
Service Fees	
Contracts	
Telephone	
Electricity	
Water	
Fuel Oil	
Maintenance & Repair	
Materials	
New Equipment	
Office Supplies	
Printing	
Conferences & Meetings	

Memberships & Dues 317.97 Auto Repairs 6,947.09 Gas/Oil 4,606.98 Miscellaneous Expenses 50.00 Blue Cross-Blue Shield 2,598.30 Workmen's Comp. & Unemploy. Comp. 5,495.67 Auto Insurance 2,147.50	
Liability Insurance. .433.00 Property Insurance .164.00 Salary-Volunteer .17,857.85 Ambulance Stand-by .6,557.79 Uniforms .460.40 Replace Equipment .4,623.08	
Total Credits Net	\$117,244.99 440.69 \$116,804.30
DETAILED BUDGET NO. 17 — CIVIL DEFENSE Telephone \$224.98 Electricity 152.36 Fuel Oil 499.26 Maintenance & Repair 164.52 New Equipment 51.95 Auto Repairs 104.70 Auto Insurance 92.00 Liability Insurance 17.00 Property Insurance 23.00 Insurance, Other 136.00 Total Total	\$1,465.77
Net DETAILED BUDGET NO. 18 — BUILDING INSPECTION Gross Salary	\$1,465.77 \$935.89
Net DETAILED BUDGET NO. 20 — CARE OF TREES Service Fees	\$935.89 \$3,177.00
Net DETAILED BUDGET NO. 23 – HIGHWAY-WINTER/SUMMER Gross Salary \$67,063.64 Rental Fees .29,742.50 Fuel Oil .1,413.53 Materials .63,029.52 Gas/Oil .12,756.94	\$3,177.00
Total Net	\$174,006.13 \$174,006.13

DETAILED BUDGET NO. 24 — HIGHWAY-GENERAL EXPENSE Telephone \$616.75 Electricity 871.61 Maintenance & Repair 1,525.52 Materials 13,451.50 Advertising 86.97	S
Conferences & Meetings .25.00 Auto Repairs .6,148.39 Gas/Oil .1,252.20 Blue Cross-Blue Shield .6,852.47 Workmen's Comp. & Unemploy. Comp. .6,627.00	
Auto Insurance	\$40,963.41
Credits Net DETAILED BUDGET NO. 26 — HIGHWAY-NEW CONSTRUCTIO	2,604.07 \$38,359.34
Gross Salary	IN .
Total Net	\$67,272.53 \$67,275.53
DETAILED BUDGET NO. 27 – STREET LIGHTS Electricity	\$896.28 \$896.28
DETAILED BUDGET NO. 31 — LANDFILL Contracts	\$670.26
Telephone	
Advertising.	
Total Credits Net	\$29,602.07 3,520.80 \$26,081.17
DETAILED BUDGET NO. 37 — HEALTH DEPARTMENT Gross Salary	
Materials164.12New Equipment262.86Office Supplies26.18	
Printing .81.00 Postage .20.00 Conferences & Meetings .35.00	

Office Supplies

Mambarshina & Duas	
Memberships & Dues	
Auto Repairs	
Gas/oil	
Blue Cross-Blue Shield	
Workmen's Comp. & Unemploy. Comp 451.50	
Auto Insurance	
Liability Insurance	
Insurance, Other	
Uniforms	
	\$21,951.34
Total	,
Net	\$21,951.34
DETAILED BUDGET NO. 45 — OLD AGE ASSISTANCE	
Total Appropriation	
Total	\$5,487.97
Net	\$5,487.97
1100	Ψο, το τ.» τ
DETAILED BUDGET NO. 46 – AID TO THE DISABLED	
Total Appropriation	0.40.40
Total	\$68.18
Net	\$68.18
DETAILED BUDGET NO. 47 - COMMUNITY ACTION PROGR	.AM
Service Fees	
Total	\$1,802.00
Net	\$1,802.00
1101	\$1,002.00
DETAILED DUDCET NO 40 LIDDADIES	
DETAILED BUDGET NO. 49 – LIBRARIES	
Total Appropriation	
Total	\$24,213.00
	\$24,213.00 \$24,213.00
Total Net	•
Total Net DETAILED BUDGET NO. 50 — PARKS & RECREATION	•
Total Net DETAILED BUDGET NO. 50 — PARKS & RECREATION Gross Salary	•
Total Net DETAILED BUDGET NO. 50 — PARKS & RECREATION	•
Total Net DETAILED BUDGET NO. 50 — PARKS & RECREATION Gross Salary	•
Total Net DETAILED BUDGET NO. 50 — PARKS & RECREATION Gross Salary	•
Total Net DETAILED BUDGET NO. 50 — PARKS & RECREATION Gross Salary	•
Total Net DETAILED BUDGET NO. 50 — PARKS & RECREATION Gross Salary \$5,533.26 Service Fees 108.23 Telephone 99.08 Electricity 1,759.83 Maintenance & Repair 8,203.65	•
Total Net DETAILED BUDGET NO. 50 — PARKS & RECREATION Gross Salary \$5,533.26 Service Fees 108.23 Telephone 99.08 Electricity 1,759.83 Maintenance & Repair 8,203.65 Materials 1,140.75	•
Total Net DETAILED BUDGET NO. 50 — PARKS & RECREATION Gross Salary \$5,533.26 Service Fees 108.23 Telephone 99.08 Electricity 1,759.83 Maintenance & Repair 8,203.65 Materials 1,140.75 Workmen's Comp. & Unemploy. Comp. 201.51	•
Total Net DETAILED BUDGET NO. 50 — PARKS & RECREATION Gross Salary \$5,533.26 Service Fees 108.23 Telephone 99.08 Electricity 1,759.83 Maintenance & Repair 8,203.65 Materials 1,140.75 Workmen's Comp. & Unemploy. Comp. 201.51 Liability Insurance 65.00	\$24,213.00
Total Net DETAILED BUDGET NO. 50 — PARKS & RECREATION Gross Salary \$5,533.26 Service Fees 108.23 Telephone 99.08 Electricity 1,759.83 Maintenance & Repair 8,203.65 Materials 1,140.75 Workmen's Comp. & Unemploy. Comp. 201.51 Liability Insurance .65.00 Total .65.00	\$24,213.00 \$17,111.31
Total Net DETAILED BUDGET NO. 50 — PARKS & RECREATION Gross Salary \$5,533.26 Service Fees 108.23 Telephone 99.08 Electricity 1,759.83 Maintenance & Repair 8,203.65 Materials 1,140.75 Workmen's Comp. & Unemploy. Comp. 201.51 Liability Insurance .65.00 Total .65.00 Credits	\$24,213.00
Total Net DETAILED BUDGET NO. 50 — PARKS & RECREATION Gross Salary \$5,533.26 Service Fees 108.23 Telephone 99.08 Electricity 1,759.83 Maintenance & Repair 8,203.65 Materials 1,140.75 Workmen's Comp. & Unemploy. Comp. 201.51 Liability Insurance .65.00 Total .65.00	\$24,213.00 \$17,111.31
Total Net DETAILED BUDGET NO. 50 — PARKS & RECREATION Gross Salary \$5,533.26 Service Fees 108.23 Telephone 99.08 Electricity 1,759.83 Maintenance & Repair 8,203.65 Materials 1,140.75 Workmen's Comp. & Unemploy. Comp. 201.51 Liability Insurance .65.00 Total .65.00 Credits	\$24,213.00 \$17,111.31 130.40
Total Net	\$24,213.00 \$17,111.31 130.40
Total Net DETAILED BUDGET NO. 50 — PARKS & RECREATION Gross Salary	\$24,213.00 \$17,111.31 130.40
Total Net DETAILED BUDGET NO. 50 — PARKS & RECREATION Gross Salary	\$17,111.31 130.40 \$16,980.91
Total Net	\$17,111.31 130.40 \$16,980.91
Total Net DETAILED BUDGET NO. 50 — PARKS & RECREATION Gross Salary	\$17,111.31 130.40 \$16,980.91
Total Net	\$17,111.31 130.40 \$16,980.91 \$800.00 \$800.00

Printing .70.00 Postage .25.00 Conferences & Meetings .75.00 Memberships & Dues .100.00 Education Fund .300.00 Conservation Fund .100.00 Total Net	\$700.00 \$700.00
DETAILED BUDGET NO. 53 – COMMUNITY CENTER Service Fees \$3,000.00 Electricity 967.70 Water .73.70 Fuel Oil .3,684.49 Maintenance & Repair .954.78 Liability Insurance .139.80 Property Insurance .177.00 Renovation Project .7,722.20 Total .700.00	\$16,719.67
Credits Net DETAILED BUDGET NO. 59 — INTEREST-SHORT TERM Total Appropriation	79.00 \$16,640.67 \$43,292.17
Net DETAILED BUDGET NO. 65 — NEW DUMP TRUCK New Equipment	\$43,292.17 \$33,857.10 \$33,857.10
DETAILED BUDGET NO. 66 – STICKNEY HILL BRIDGE Contracts	\$15,171.80 \$15,171.80
DETAILED BUDGET NO. 68 —REBUILT TANK TRUCKS Maintenance & Repair	\$9,000.00 \$9,000.00
Total Appropriation	\$60,000.00 \$60,000.00
CEDAR STREET-STORM DRAINS & WIDENING Total Appropriation	\$49,277.00 14,277.00 \$35,000.00

DETAILED BUDGET NO. 75 – PAINTING EXTERIOR OF TOW Maintenance & Repair	'N HALL
Total Net	\$2,900.00 \$2,900.00
DETAILED BUDGET NO. 76 – HYDRANT RENTAL Water	
Total Net	\$1,500.00 \$1,500.00
DETAILED BUDGET NO. 77 – SEWER MAINTENANCE Service Fees	
Total Net	\$2,182.00 \$2,182.00
DETAILED BUDGET NO. 80 – INSURANCE	
Service Fees	
Auto Insurance	
Property Insurance	
Total	\$16,354.56
Credits Net	2,567.44 \$13,787.12
DETAILED BUDGET NO. 81 – KIMBALL POND REPAIRS	
Electricity	
	\$2,575.68 \$2,575.68
Electricity	\$2,575.68
Electricity	\$2,575.68
Electricity	\$2,575.68 ST \$6,698.00
Electricity	\$2,575.68 ST
Electricity	\$2,575.68 ST \$6,698.00
Electricity	\$2,575.68 ST \$6,698.00
Electricity	\$2,575.68 ST \$6,698.00 \$6,698.00 \$154,990.12 \$154,990.12

DETAILED BUDGET NO. 102 — HOPKINTON SCHOOL DISTE 1983-1984 Appropriation	RICT
Total Net	\$2,616,153.00 \$2,616,153.00
DETAILED BUDGET NO. 103 — HOPKINTON VILLAGE PREC Total Appropriation	CINCT
Total Net	\$8,198.00 \$8,198.00
DETAILED BUDGET NO. 104 – CONTOOCOOK VILLAGE PR Total Appropriation	RECINCT
Total Net	\$33,811.00 \$33,811.00
DETAILED BUDGET NO. 105 — TAX ANTICIPATION LOANS Total Temporary Loans	5
Total Net	\$1,200,000.00 \$1,200,000.00
DETAILED BUDGET NO. 106 – ELLA TARR TRUST FUND Total Expenses	
Total	\$2,898.79 \$2,898.79
DETAILED BUDGET NO. 107 – PAYMENTS TO OTHER GOV Treasurer-Merrimack County\$307,845.00	ERNMENTS
Total Net	\$307,845.00 \$307,845.00
DETAILED BUDGET NO. 108 – HYDRO APPROPRIATION Advertising	
Total Net	\$22.00 \$22.00
DETAILED BUDGET NO. 109 —HOAGUE/SPRAGUE PAYMENT Total Expenses	NTS
Total Net	\$1,312.50 \$1,312.50
DETAILED BUDGET NO. 110 – NEW HIGHWAY GARAGE Total Expenses	
Total Net	\$56,115.91 \$56,115.91
DETAILED BUDGET NO. 111 – STORM DRAINS Total Expenses	
Total Net	\$141,863.89 \$141,863.89

REPORT OF THE HOPKINTON CEMETERY BOARD OF TRUSTEES

Receipts		
Cash on Hand, January 1, 1984	\$27,277.35	
Town Appropriation	15,230.00	
Sale of Timber	1,286.48	
Sale of Lots	100.00	
Interest	1,573.40	
	\$45	,467.23
Expenses		
Contoocook Cemetery Association	5,280.00	
Maintenance Contract	9,284.00	
Improvements and Betterments	12,575.00	
Water Rent	129.28	
	27	,268.28
Cash on Hand, December 31, 1984	\$18	,198.95

During 1984, two new members joined the Board, Warren F. Kimball, Jr. and Roy Y. Lang. At the first meeting of the newly formulated Board, long-time member David R. Packard was elected Chairman and Warren Kimball elected to the position of Secretary/Treasurer.

Many meetings of the Board were held, with particular emphasis placed upon bringing the records up to date as so ably started by the late Charles A. George. Of equal importance was consideration and decisions regarding the maintenance and capital improvements of Hopkinton's nine cemeteries.

Probably the most significant accomplishment was the clearing of three acres of land at the New Hopkinton Cemetery to increase the number of projected lots needed. This included the cutting of trees, the removal of slash and stumps, loaming, grading, seeding, new roads and the installation of a water line with six faucets where none were in existence previously.

Plans are underway to hire a professional cemetery engineering company to layout lots for this new addition as well as the recent addition to the Contocook Cemetery. Also, plans for the planting of trees, restoration of many broken headstones, and the repair of fences and gates.

We believe substantial progress has and will be made for the benefit of the Town.

Respectfully submitted,

DAVID R. PACKARD WARREN F. KIMBALL, JR. ROY Y. LANG

	BALANCE END YEAR		21,274.15	1.67	21,275.82	21,160.02	10.39	14.16	.84	1.67	3,35	1.67	.84	00.00	21,192.94	1,605.52	871.26	531,55	338,41	691.88	46,507.38
	EXPENDED DURING YEAR		00*0	00.00	00.0	00*0	00*0	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	0.00	00.00	00.00	00.00	00.00	00.00
	INCOME DUR- ING YEAR & AMOUNT		4,953.46	1.67	4,955.13	6,585.13	10,39	14.16	*84	1.67	3,35	1.67	.84	00.00	6,618.05	328.95	143,15	177.26	94.67	86.65	12,403.86
1984	* BALANCE BEGINNING YEAR		16,320.69	0.00	16,320.69	14,574.89	00.00	00*0	00.00	00.00	00*0	00.00	00.00	00.00	14,574.89	1,276.57	728.11	354,29	243.74	605.23	34,103.52
DECEMBER 31	BALANCE END S YEAR	1	38,830.42	200.00	39,030.42	57,508.22	300.00	400.00	100.00	200.00	400.00	200.00	100.00	100.00	59,308.22	2,350.00	850.00	1,600.00	800.00	350.00	104,288.64
IPSHIRE ON	CAPITAL GAINS DIVIDENDS		504.62		504.62																504.62
ON, NEW HAN	CAINS OR (LOSSES)		2.74		2.74	12.32									12.32						15.06
OF HOPKINT	PR NEW FUNDS CREATED			200.00	200.00		300,00	400.00	100.00	200.00	400.00	200.00	100.00	100.00	1,800.00						2,000.00
TRUST FUNDS OF THE TOWN OF HOPKINTON, NEW HAMPSHIRE ON DECEMBER 31, 1984	* BALANCE BEGINNING YEAR		38,323.06		38,323.06	57,495.90									57,495.90	2,350.00	850.00	1,600.00	800.00	350.00	101,768.96
TRUST FUR	PER- CENT																				
REPORT OF THE	HOW IN- VESTED	SQS		Com	totals		Com	Com	Com	Com	Com	Com	Com	Com	totals	totals	totals	totals	totals	totals	totals
REPORT	PURPOSE OF FUND	CARE FUR	Care	Lot	metery 1	Lot Care	Lot	Lot	Lot	Lot	Lot	Lot	Lot	Lot	metery	metery	metery 1	metery	metery 1	teries	steries
	NAME OF TRUST FUND	MMARY C	Hopkinton Cemeteries	Marjorie H & Theodore W Noon, Jr	Hopkinton cemetery totals	Contoocook Cemetery	Mr & Mrs Ashton Bohanan & Mr & Mrs Ivan Bohanan	Mary Ann Lewis	Irving V & Doris P Merrill	Robert E Patsfield & Robert L Patsfield	Warren F Kimball, Jr	Morton & Dorothy R Sultzer	Robert C & Jane Bergstrom	John Clarkson & Dolores R Martin	Contoocook cemetery totals	Stumpfield cemetery totals	Clement's Hill cemetery totals	Blackwater cemetery totals	Putney Hill cemetery totals	Private cemeteries totals	All cemeteries totals
	DATE OF CREATION	031	Prior to 1984 H	N 1984 T		Prior to 1984 C	M B 1984 I	1984 M	1 1984 L	F 1984 B	1984 W	M 1984 I	F 1984	J 1984 D		Prior to 1984					

DATE					*		da	* DDINCIDAL		ľ		TNOOME		*
5	TO SMAIN OF		Dispose	מכת	.	DALANCE	NEW	CATMS OD	CABITTAI	DAT ANCE	DATANCE	TNICOME DIED-		DAT ANCE
OF CREATION				£	PER-	BEGINNING YEAR	FUNDS	- 1	GAINS DIVIDENDS	END	BEGINNING YEAR	INC YEAR 8 AMOUNT	DURING	END
	Cemetery Upkeep Funds	eep Funds	-0.1											
1931	Hopkinton Village Cemetery New Cemetery Upkeep	llage Cem Upk	Cemetery Upkeep	ComFd#1 NHSB	2.671482	527.00				527.00	290.57	202.90	(1,450.59)	1,944.06
1931	Contoocook Cemetery	Cem Upk	Cemetery Upkeep	NHSB		5,174.00	5,174.00 (5,174.00)				2,852.96		2,852.96	
				ComFd#1	10.931676		5,174.00			5,174.00		830.28	(4,107.27)	4,937.55
1931	Hopkinton Old Cemetery		Cemetery Upkeep	NHSB		1,553.00	1,553.00 (1,553.00)				856.30		856.30	
				ComFd#1	6.999773		1,553.00			1,553.00		531.64	(4,389,99)	4,921.63
1931	Stumpfield Cemetery	Cem	Cemetery Upkeep	ComFd#1 NHSB	.127711	35.28				35.28	19.47	9.70	(53.68)	82.85
1931	Clement's Hill Cemetery		Cemetery Upkeep	ComFd#1	.028076	5.00				5.00	2,76	2.13	(16.08)	20.97
1932	Lewis M White		Cemetery Upkeep	ComFd#1	1,058491	499.88				499.88	275.60	80.39	(123.21)	479.20
1952	Mary L Flanders		Cemetery Upkeep	CSB		1,000.00	1,000.00 (1,000.00)				551.18		551.18	
1983	Contoocook Cemetery Association Fund		Cemetery Upkeep	ComFd#1	5.296715	10,000.00	1,000.00		. 31	1,000.00	478.90 10.3	402.29	(3,497.05)	3,899.34
	Cemetery upkeep totals	eep total	Ŋ			18,794.16			18	18,794.16	14,705.17	3,141.60	00*0	17,846.77

*	BALANCE END YEAR		361,80		404.34		1,031.09		983.04				6,618.40	2,989.68	1,910.57		5,839.91	19.43	21,269.74
	EXPENDED DURING YEAR	275.59	15.45 (291.04)	275.59	(330.08)	551.18	(864.31)	551,18	269.03 (820.21)	56.24	528.00	1,221.17		2,000.00	(9,805.41) 8,654.32	4,201.01	_	(19.43)	8,634.89 2
TNCOME	INCOME DUR- ING YEAR & AMOUNT		70.76		74.26		166.78		162,83	56.24	528.00	1,221.17		352,51	126.47 8	4	1,105.11 (4		6,083.72 8
	BALANCE IN BEGINNING YEAR 8	275.59	15.45	275,59		551.18 313.13		551.18	269.03			9 00 00		4,637.17 8.25	633.01 5.0	4,201.01			23,820.91
TRUST FUNDS OF THE TOWN OF HOPKINTON, NEW HAMPSHIRE ON DECEMBER 31, 1984	BALANCE END YEAR		500,00		200,000		1,000.00		1,000.00	1,475.30	4,725.00	13,254.72	00.***				7,618.74	1,754.14	45,982.26 2
PSHIRE ON DE	CAPITAL GAINS DIVIDENDS										,	1,016.63 13	4						1,016.63 49
INCT PAT	GAINS OR (LOSSES) ON SALES											ਜੰ							ı,
OF HOPKINTY	NEW FUNDS CREATED	(200°00)	200,000	(200°00)	200°00	(1,000,00)	1,000.00	(1,000.00)	1,000.00							(7,618.74)	7,618.74	1,754.14	1,754.14
F THE TOWN	BALANCE BEGINNING YEAR	200.00		500.00		1,000.00 (1,000.00)		1,000.00 (1,000.00)		1,475.30	4,725.00	12,238.09	06.501,51			7,618.74 (7,618.74)			43,211.49
UST FUNDS O	PER-		.931699		.977689		2,195827		2.143880	W	es 1	e					14.550252	1.917420	
REPORT OF THE TR	HOW IN- VESTED	Com Fd#2	CSB ComFd#1	Com Fd#2 NHSB	ComFd#1	CSB	ComFd#1	CSB	CSB ComFd#1	15 Shares G M pfd	200 Shares S N E Tel	1332.635 Sh Puritan Fd	NHSB	NHSB	BNH	NHSB	ComFd#1	ComFd#1	
REPORT	PURPOSE OF FUND	Female Charity		Female Charity		Charity		Local Charity		Charity						Charity		Charity	als
	NAME OF TRUST FUND	Charity Funds Dr Ebenezer Lerned		Hannah Brooks Lerned		Hon Larz Anderson		Isabel Anderson		Mary L Flanders						1955 Helping Hand Fund Charity		Ruth G Chase	Charity Funds Totals
	DATE OF CREATION	Cha Dr 1834 Ler		Har 1906 Ler		Hon 1938 And		1949 Isa		1950 Mar						1955 He		1984 Rut	Ch

	BALANCE END YEAR																					
	EXPENDED DURING YEAR		391,84	93.14	528.00	313,65	3.22	41.82	8.37	76.30	12.40	54.37	16.73	46.24	172.54	3.03	25.09	191.14	5.59	56.11	196.46	2,236.04
1000	INCOME DUR- ING YEAR & AMOUNT		391.84	93.14	528.00	313,65	3.02	41.82	8.37	76.30	12.40	54.37	16.73	46.24	172.54	3.03	25.09	191.14	5,59	56.11	196.46	2,235.84
1984	ANCE NNING AR					8.0	.20 5.5	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	5.0	8.0	8.0	5.0	10.5	11.0	.20
DECEMBER 31	BALANCE END YEAR		1,275.00	1,006.31	4,725.00	3,750.00	21.39	500.00	100.00	912.14	148.25	650.00	200,00	552.75	2,133.27	20.00	300.00	2,381.00		509,57	1,786.00	21,000.68
PSHIRE ON I	CAPITAL GAINS DIVIDENDS			77.54																		77.54
N, NEW HAM	GAINS OR (LOSSES) ON SALES																					
OF HOPKINTY	NEW FUNDS CREATED														101.00	(101.00)		130.00	(130.00)			150.00
REPORT OF THE TRUST FUNDS OF THE TOWN OF HOPKINTON, NEW HAMPSHIRE ON DECEMBER 31, 1984	BALANCE BEGINNING YEAR		1,275.00	928.77	4,725.00	3,750.00	21.39	200.00	100,00	912.14	148.25	00*059	200.00	552.75	2,032.27	51.00	300.00	2,251.00	80.00	509.57	1,786.00	20,773.14
TRUST FUNDS	PER-		124 Shares Mfg Han Corp	9 Sh n Fd	ares			14.87	2.97	27.12	4.41	19.33	5.95	16.43			3 8.92					
OF THE	HOW IN- VESTED		124 Shares Mfg Han Co	101,639 Puritan	200 Shares S N E Tel	CSB	CSB	Com Fd#3	Com Fd#3	Com Fd#3	Com Fd#3	Com Fd#3	Com Fd#3	Com Fd#3	Books	BNH	Programs ComFd#3	Books	BNH	CSB	Books	otals
REPORT	PURPOSE OF FUND		Library Funds					Books for Children	Hopkinton Library	Hopkinton Library	Hopkinton Library	Contoocook Library	Hopkinton Library	Books for Children	Children's Books Contoocook NHSB		Children's Programs Contoocook ComFd#3	Children's Books Contoocook NHSB		Libraries	Children's Books Contoocook CSB	Library Funds Totals
	E NAME OF TRUST ION FUND	Library Funds	G Everett Kelly					Richard Burns	Sarah U Kimball	Eliza Richardson	Lucy A Lerned	Eliza Richardson	John Prescott Kimball	William P Young	Glenn M Haselton Memorial		Ty Houston Memorial	Katherine Eaton Semple Memorial		Jessie H Brown Memorial	C Louise Wright Memorial	Libr
	DATE OF CREATION		1927					1929	1943	1943	1943	1943	1952	1961	1968		1978	1978		1982	1983	

		REPORT OF THE	- 1	TRUST FUNDS OF THE TOWN OF HOPKINTON, NEW HAMPSHIRE ON DECEMBER 31, 1984	F THE TOWN	OF HOPKINT	NTON, NEW HAMP	SHIRE ON DI	SCEMBER 31,	1984	RMOUNT	i i	*
DATE OF CREATION	TRUST TOOK	PURPOSE OF FUND	HOW IN- VESTED	PER-	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	OR SS)	CAPITAL GAINS DIVIDENDS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DUR- ING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
	Scholarship Funds	101											
1961	John Babson Scholarship	Scholarship NHSB	NHSB		869,33	(869,33)				302.06		302.06	
			ComFd#1	1.271577		869.33			869,33		104.79	(302.06)	306,85
1961	Memorial	Scholarship CSB	CSB CSB		2,235.18 (2,235.18)	(2,235.18)				1,232.26		1,232.26	
			ComFd#1	4.236624		2,235.18			2,235.18		354.62	(1,728.98)	1,683.60
1969	Jessie Gould	Scholarship NHSB ComF	O NHSB ComFd#1	.026844	21.74	(21.74)			21.74	1.05	2.04	1.05	3.09
1973	Evelyn Rice Memorial	Scholarship NHSB	NHSB		2,030.00	2,030.00 (2,030.00)				287.92		287.92	
			ComEd#1	2,486840		2,030.00			2,030.00		207.35	(287.92) 225.00	270.27
1973	Harold M Martin Memorial	Scholarship CSB	85		682,69	(682,69)				437,57		437.57	
			ComFd#1	1.211360		707.69			707.69		100.22	(437.57) 125.00	412.79
1977	Barry Regal	Scholarship NHSB	NHSB		1,436.18	1,436.18 (1,436.18)				66.36		96.36	
			ComFd#1	1.634581		1,436.18			1,436.18		134.41	(66.36) 125.00	75.77
1981	Andrew J Carroll Memorial	Scholarship CSB	, CSB		1,486.00	1,486.00 (1,486.00)				110.62		110,62	
			BNH		100.00	(100,00)				3.70		3.70	
			ComFd#1	2,316198		2,086.00			2,086.00		152,11	210.00	56.43
1982	William C & Doris E Sterling Memorial Scholarship CSB	s E . Scholarship	CSB		10,000.00 (10,000.00)	(10,000,00)				400*47		400.47	
			ComFd#1	11.357741		10,000,00		1(10,000.00		930.18	(400.47) 825.00	505.65
	Scholar	Scholarship Funds Totals	Cotals		18,861.12	525.00		15	19,386.12	3,338.73	1,985.72	2,010.00	3,314.45

	k	BALANCE	YEAR			92.64		10,218.77			4,593.48	14,904.89		1034843+23
	61	EXPENDED	YEAR		76.82	(76.82)	9,034.80	1,183.97 (9,034.80) 10,218.77		3,846.80	(3,846.80)			27,797,21 12,880,93 103,843,23
	INCOME	INCOME DUR-	& AMOUNT			15.82		1,183.97			746.68	1,946.47		274797.21
1984	*	BALANCE	YEAR		76.82		9,034.80			3,846.80		12,958.42		88,926,95
DECEMBER 31		BALANCE	YEAR			100.00		4,200.00			4,500.00	8,800.00		18,251,86
IPSHIRE ON		CAPITAL	DIVIDENDS											15.06 1.598.79 218,251.86
ON, NEW HAN	PRINCIPAL	GAINS OR (LOSSES)	ON SALES											15.06
OF HOPKINT	84	NEW FUNDS	CREATED		(100,00)	100.00	4,200.00 (4,200.00)	4,200.00		4,500.00 (4,500.00)	4,500.00			4,429,14
F THE TOWN		BALANCE BEGINNING	YEAR		100.00		4,200.00			4,500.00		8,800.00		212,208.87 4,429,14
TRUST FUNDS OF THE TOWN OF HOPKINTON, NEW HAMPSHIRE ON DECEMBER 31, 1984	4	PER-	CENT			.208265		15.588245			9.831034	•		
			VESTED		CSB	ComFd#1	CSB	ComFd#1		CSB	ComFd#1	otals		unds Tota
REPORT OF THE		PURPOSE OF	FUND	nds	General School Use		Library Improvement CSB		School	Libraries		Miscellaneous Funds Totals		All Trust Funds Totals
		NAME OF TRUST	FUND	Miscellaneous Funds	Helen Young Bailey		Hopkinton Village Library			ie Gould		Miscellar		
		DATE	CREATION	Misc	Helen 1888 Bailey		Hopki 1962 Villa			1982 Jessie Gould				

BALANCE	YEAR		475.85	48.64	580.55	2,062.99	90.64				419.41	3,678,08	in this knowledge	
	DURING		(79.28)	1,607.46	45,982.44		594.04	41,543.91	3,027.35	2,078.36		4,754,28	We hereby certify that the information contained in this report is complete and correct to the best of our knowledge and belief.	
INCOME DUR-	ING YEAR R AMOUNT		23.47	731.07	6,853.75 4	433.55	162.63	7,229.63 4	1,417.18	468.19	419.41	17.829.52 94.754.28	information rect to the	
			0 5.5	3 8.25	4 8.25	4 5.5	1 5.5	8 8.75	7 8.75	7 8.75	10.0		that the	
BALANCE	BEGINNING		373,10	925.03	39,709.24	1,629.44	431.41	34,314.28	1,610.17	1,610.17		80,602,84	certify complete f.	. Deane 2, 1985
BALANCE	YEAR			1,229.89	29,305.79	6,054.91	2,098.84				2,000.00	43,689,43	We hereby certify report is complet and belief. Bonita A. Cressey	Richard T. Deane Trustees February 2, 1985
CAPITAL	GAINS			1	29	9	2				5	<u>43</u>		
INCIPAL PAID	BACK			6,471.82	16,017.56		,205.96	42,384.22	000.000	000.000		4079,56	ment 1 ture e funds.	
OF HOPKINTO PR NEW	FUNDS			9	16		4,304.80 (2,098.84) 2,205.96 2,098.84	42	5,000.00 15,000.00	5,000.00 15,000.00	5,000.00	<u> 5,000,00</u> 97	to reinvest	
TRUST FUNDS OF THE TOWN OF HOPKINTON, NEW HAMPSHIRE ON DECEMBER 31, 1984 * PRINCIPAL * PRINCIPAL BALANCE BAI BALANCE NEW PAID CAPITAL BALANCE BAI	BEGINNING			1,701,71	45,323.35	6,054.91	4,304.80 (42,384.22	10,000.00	10,000.00		125 <u>,768.99</u> <u>15,000,00</u> 97, <u>079,55</u>	is to Report Dividends received from other operating companies prior to reinvestment in Bell South are included in AT&T dividends. As of January 1, 1984, Common Fund #2 was merged into Common Fund #1 along with numerous other funds which generally have little expenditure activity in an effort to increase the earnings capabilities of these funds.	
TRUST FUNI	PER-											ιn.	erating over the state of the s	
HOW THE	UESTED		CSB	CSB	CSB	NHSB	CSB	CSB	f CSB	aso	CSB	d Total	other oped in AT	
PURPOSE	PUND	spun	Highway Equipment		Reserve	Ambulance	Fire Truck	Highway Garage	Maple St School Roof CSB	High School Roof	Water Main	Reserve Fund Totals	eived from on are include in 1984, Commercial of the mercial other in effort to	
NAME OF	TRUST	Capital Reserve Funds	Town of Hopkinton		Contoocook Fire Precinct	Town of Hopkinton	Town of Hopkinton	Town of Hopkinton	Hopkinton School District	Hopkinton School District	Contoocook Fire Precinct		Notes to Report A. Dividends received from other operating compa in Bell South are included in AT&T dividends. B. As of January 1, 1984, Common Fund #2 was mer along with numerous other funds which general activity in an effort to increase the earning	
DATE	OF	Capi	Town of 1953 Hopkint		Cont 1966 Fire	Town of 1967 Hopkint	Town of 1973 Hopkint	Town 1974 Hopk	Hopk 1981 Scho	Hopk 1981 Scho	Cont 1984 Fire		B. A.	

REPORT OF THE TRUST FUNDS OF THE TOWN OF HOPKINTON, NEW HAMPSHIRE ON DECEMBER 31, 1984 * PRINCIPAL * Shares BALANCE ADDITIONS GAINS BALANCE BEGINNING CAPITAL FROM (LOSSES) END	S OF THE TOW * BALANCE BEGINNING	A OF HOPKINTON, PRINC ADDITION CA	PRINCIPAL DITIONS CAPITAL	MPSHIRE O PROCEEDS FROM	GAINS (LOSSES)	31, 1984 * BALANCE END	BALANCE	INCOME INCOME DURING		* BALANCE END	
Description of Investment Common Fund #1	YEAR	PURCHASES	GAINS	SALES	FROM SALES	YEAR	YEAR	YEAR	YEAR	YEAR	
NHSB Certificates of Deposit	1,067.16	18,681.25			7,61	19,748.41	588.40	2,460.54	450.00 (8,566.61)	11,165.55	
NHSB Regular savings accounts, 5.5%		21.74 (21.74)						369.28	(7,004.81) 6,810.19	563.90	
NHSB Money Market account		2,300.88			2,3	2,300.88		29.59	(10,672.12)	10,721.14	
CSB Certificates of Deposit		27,303.87			27,72	27,303.87		4,460.25	(17,267.24)	20,517.09	
CSB Regular savings accounts, 5.5%		(100.00)						243.61	(4,133.10) 3,861.93 400.00	114.78	
BNH checking account		(175.00)						7.99	(54.10)	62.09	
Common Fund #1 totals	1,067.16	48,286.00			46	49,353.16	588.40	7,571.26	7,571.26 (34,984.89)	43,144.55	
Common Fund #2 CSB Certificate of Deposit, maturing 8/1/1986; interest rate, 8.0%	1,000.00	(1,000.00)					551.18		551.18		
Common Fund #3 - Libraries; CSB Certificate of Deposit, maturing 8/1/1986; interest rate, 8.0%	3,363.14				3,	3,363.14		281.32	281,32		
Common Fund #4 - Cemetery Perpetual Care; CSR Regular savings accounts, 5.5%	l						1,592,67	22.90	(543,57)	109.14	
CSB Certificate of deposit,	30,360.24	700.00			31,0	31,060.24	14,219.76	4,425.47	(1,200.00)	11,951.66	
MCSB Regular savings accounts, 5.5%	2,300.00	(3,200.00)			,,,		742.89	37.49	(412.37)	1,052.75	
MCSB Ceftilicate of deposit, NHSB Regular savings accounts, 5.5%	69*/86,57	3,200,00			97	70,181,09	1,518.57	25.65	(520.71) 1,851.00	213.93	
NHSB Money Market account		100.00			•	100.00			(12,741.00)	12,995.21	
NHSB Certificate of deposit,	38,046.81				38,(38,046,81	3,153.19	4,426.51	(1,700.00)	4,508.99	
Common Fund #4 totals	94,294.74	2,000.00			. 96	96,294.74	31,574.39 11,451.34	1,451.34	0.00	43,025.73	
COMMON FUNDS TOTALS	224725404	49,286,00			1494	1494011,04	32,713,97	9,303,92	32,713,97 19,303,92 (34,152,39)	86,170,28	

SUMMARY OF FUNDS HELD - DECEMBER 31, 1984

REPORT OF THE TRUST FUNDS OF THE TOWN OF HOPKINTON, NEW HAMPSHIRE ON DECEMBER 31, 1984

	TOTAL		\$60,306.24	3,955.52 1,721.26	2,131.55	1,041.88		150,796.02	36,640.93	67,252.00	21,000.68	22,700.57	23 704 89	20.101.62	\$322,095.09		\$47,367.51
FUND BALANCES	INCOME		\$21,275.82	21,192.94 1,605.52 871.26	531.55	691.88		46,507.38	17,846.77	21,269.74		3,314.45	14 904 89	14/20410	\$103,843.23		\$3,678.08
	PRINCIPAL		\$ 39,030.42	59,308.22 2,350.00 850.00	1,600.00	350.00		104,288.64	18,794.16	45,982.26	21,000.68	19,386,12	00 000	200000	\$218,251.86		\$43,689.43
	TRUST FUNDS	Double family of	Hopkinton Cemeteries	Contoocook Cemetery Stumpfield Cemetery Clement's Hill Cemetery	Blackwater Cemetery Dithow Will Cemetery	Private Cemeteries	Motes respective	care funds	Cemetery Upkeep Funds	Charity Funds	Library Funds	Scholarship Funds	Michael Conde	יון טכיין במוכט די נייניט	TOTAL FUND BALANCES	CAPITAL RESERVE FUNDS	Capital Reserve Funds
		23 600 6 3		286,238,79		229,39	564.19		1,475.30	1,275.00		9,450.00	20,839.76	33,833.64	\$322,095.09		\$47,367.51
ASSETS		And the state of t	כמפון ביובראדווא מרכסתור (ווכש)	cash - savings accounts and certificates of deposit	Securities -	30 Sh American Telephone & Telegraph Co	45 Sh Bell South	15 Sh General Motors Corp	\$3.75 preferred	124 Sh Manufacturers Hanover Corp	400 Sh Southern New England	Telephone Co	2,095.749 Sh Puritan Fund	Total securities	TOTAL ASSETS		Cash - savings accounts and certificates of deposit

Balance on Hand, December 31, 1984

\$5,015.92

CONTOOCOOK CEMETERY ASSOCIATION, INC.

Receipts

Balance on Hand, January 1, 1984 Town Cemetery Trustees Sale of Lots Individual Lot Care Interest	\$4,774.55 5,280.00 1,200.00 191.50 258.98 \$11,705.03
Expenses	
Caretaker General Maintenance Supplies Miscellaneous Insurance Water Service	\$5,280.00 321.00 607.41 242.40 50.00 188.30 6,689.11

LIBRARY SERVICES FOR THE TOWN

Monday through Friday there is a library open every day and four evenings for all residents of the Town.

The Maple Street School is open from 8:00 a.m. to 3:00 p.m. every school day and is staffed by a part-time librarian and a full-time library aide plus a network of volunteers. The library provides full elementary school library services including formal library skills instruction. In addition to a sizable collection of fiction, non-fiction and reference materials, audiovisual equipment and software are circulated within the school.

The High School Library is open daily during the school term from 7:45 a.m. to 3:30 p.m. Its major strength lies in its reference collection—approximately 800 volumes, an excellent source of information, answering nearly every question. The periodical collection includes the Wall Street Journal, Boston Globe, Concord Monitor and Union Leader plus 80 other titles. Staffed by a full-time librarian and a library aide, the school library has begun to computerize several routine tasks, including the preparation of catalog cards, subject bibliographies, overdue notices and audiovisual listings. The library automation project improves access to all the library's collections and is made possible through the Federal Block Grant program.

The Bates Library boasts over 7,000 volumes for adult use, including a large selection of cookbooks, handicraft books, a mystery section and ample fiction. The library has 31 assorted magazines and a videodisc service program which was started and funded entirely by the community. Two video disc players, one reserved exclusively for the temporarily or permanently housebound and senior citizens, circulate to the Town residents. There is a selection of 27 movies. The downstairs children's library with a collection of 4,000 volumes has many activities planned for the young throughout the year. Bates Library is open Tuesday 1:00 to 8:30 p.m. and Friday 9:00 to 11:00 a.m. and 1:00 to 8:30 p.m.

The Hopkinton Village Library is an intimate library housed in the New Hampshire Antiquarian Society's historic Long Memorial Building. The library keeps up with the bestseller list and includes in its collection a good biography and fiction collection. Non-fiction strengths includes volumes in the subject area of history, antiques and collectibles, art, travel, gardening and how-to. The library is currently expanding and reorganizing its services. There is an enlarged periodical collection, more shelf space and a new jig-saw puzzle lending collection. The Friends of the Hopkinton Village Library provide enriching programs for all ages throughout the year. Hours are Monday 1:00 to 5:00 and 7:00 to 9:00 p.m. and Wednesday 1:00 to 5:00 p.m.

THE HOPKINTON LIBRARIANS' ASSOCIATION

HOPKINTON VILLAGE LIBRARY

Annual Report 1984

Receipts

Balance, January 1, 1984		\$1,401.50
Town of Hopkinton appropriation	\$7,775.00	·
Trust Funds	873.94	
Memorial Funds and Gifts	1,000.00	
Refunds	113.17	
Total	\$9,762.11	\$11,163.61
	,	•
Expenditures		
Salaries	\$3,979.75	
Taxes	278.58	
Operations/Rent	1,822.24	
Supplies and Equipment	184.00	
Books and Magazines	2,872.14	
Maintenance and Repairs	445.00	
Education and Travel	168.00	
Memorials	595.00	595.00
Total	\$10,344.71	\$10,344.71
Balance on Hand, December 31, 1984		\$ 818.90

Circulation

in culation	
Adult fiction	2,304
Adult non-fiction	938
Juvenile	1,366
Magazines	804
T-4-1	5 415
Total	5.415

PAUL S. OTIS
BERNARD R. DAVIS
DORIS Z. LUNEAU
Trustees

BATES LIBRARY

Beginning Balance January 1, 1984, Balance on Hand		\$2,292.30
variably 1, 1901, Zalahot on 12ah		42,2 ,2,00
Revenue		
Appropriations	\$19,174.00	
Trust Funds	4,725.87	
Refunds	257.19	
Gifts & Memorials	1,141.41	
Booksales & Fines	1,201.95	0.000.00
Interest	430.18	\$26,930.60
		\$29,222.90
Expenditures		
Salaries & Fixed Costs	\$11,939.90	
Utilities	1,797.67	
General Operation	632.50	
Supplies & Equipment	1,015.50	
Maintenance	1,918.29	
Books & Magazines	5,297.15	\$22,601.01
Ending Balances		
December 31, 1984, Unobligated Balance	42.37	
Escrow for Sewer	500.00	
Gifts & Memorials	328.88	
Booksales & Fines	1,025.95	
Trust Funds	4,262.97	
Other	461.72	\$ 6,621.89
		\$29,222.90
Circulation		
Adult Fiction 11,133		
Adult Non-fiction 3,007		
Juvenile 9,412		
Magazines 1,481		
Musical Records 196		
Video Discs 328		
25,557		

Library Trustees
PAUL OTIS
DORIS LUNEAU
BERNARD DAVIS

HOPKINTON PUBLIC HEALTH NURSING ASSOCIATION

In November 1984, John Sununu, Governor of New Hampshire, designated a Home Care Week. In his proclamation, he stated that "home care, which includes health care, social and support services, is provided to persons of all ages in their homes and is often an appropriate alternative to hospital or nursing home care. It emphasizes the dignity and independence of the individual, promotes family involvement and enhances the quality of life."

Your Town Nurse provides home care for Hopkinton residents regardless of their age, income, insurance or problems. In 1984 home visits were made to 1251 people. Many of these visits were made daily through a period of crisis or a time when close observation or care was needed.

Community nursing continues to emphasize prevention of disease and complications by blood pressure clinics, nutrition counseling, assistance with medications and identifying those who are at risk and monitoring them.

The number of people who are cared for at home during a terminal illness continues to rise. Many families have found that they are able to provide a loving atmosphere for an ill relative and together we have given that person the needed care. Also, we have available hospital/sick room equipment when it is appropriate. The volunteers in Hopkinton Hospice have helped with these patients when we have called upon them.

A large number of people are seen weekly at the Community Center during the Senior Citizens' Wednesday luncheons. This has enabled me to stay in contact with the seniors of the community who need help with diets, blood pressure, personal problems, etc. They are able to consult with me before they become acutely ill.

The town, school, county and state departments have frequent need to be in contact with each other as many local people have health and social problems. Hopkinton has a group of concerned professionals who are always available and helpful.

I have had the assistance of many organizations, churches and individuals this past year. I hope we can continue to work together for the good of those who need us in 1985.

The Bloodmobile will have been held when this report is published. Once again, it will be held at Hopkinton High School with the Honor Society.

I will assist the Fire Department with enrollment for a CPR course in January. A Blood Pressure Clinic will be scheduled at the Town Meeting.

The Hopkinton Public Health Nursing Board members have given their time throughout the year to help me with any problems and to reach toward accomplishing our goals. In the coming year, we plan to ask the members of the board to assist with displays, clinics and budget planning to a greater extent. We hope to publish a brochure detailing our responsibilities and services. It will provide guidelines for residents as to the health services available. We hope, also, to obtain a permanent office with privacy for seeing patients and security and confidentiality for the records. Finally, we will request a change to a newer and more reliable vehicle with room to transport people and equipment.

I thank each board member for the time he or she has volunteered in 1984, especially the Chairman, Grace Kimball, R.N.

There were 623 telephone calls to the Nurse's Dispatcher this year. Many thanks to Kathy Schoch for answering the phone and reaching me with these

messages. The telephone number is 746-3213 and the hours for calling are between 9:00 a.m. and 5:00 p.m.

Sincerely,

SYLVIA M. FALZONE, R. N. Town Nurse

AUDITOR'S REPORT

The Town reports of 1984 are not completely audited as of February 4, 1985 due to the late submittal of reports by some departments and the interrelation of monies, making it impossible to meet the deadline for the Town Report.

WILLIAM E. NOELTE Auditor

HOPKINTON POLICE DEPARTMENT

The Hopkinton Police Department has had some personnel changes in 1984. Officer Clifford Phelps, Jr. resigned as a full-time patrolman and Officer Peter Chalfant resigned as a part-time patrolman. The full-time position was filled by Officer Ira Migdal. Officer Migdal is a graduate of the State University of New York's Criminal Justice Program. He has had seven years experience as a patrolman and sergeant with the Charlestown, New Hampshire Police Department. Officer Chris Farley was hired in November to fill the part-time opening. Officer Farley is currently attending St. Anselm's College, majoring in Criminal Justice. I feel the excellent education of these officers, and the others in our department, enhance our professionalism.

The 1984 Town Meeting voted to allow this department to keep the 1982 cruiser as an unmarked vehicle. One of the reasons I wanted this vehicle was to assist in our burglary prevention program. The 25 percent decrease in burglaries in 1984 shows how successful this program has been. We plan to expand this program in 1985 with a goal of another 25 percent decrease. I would like to point out that this was accomplished with the smallest percentage of mileage increase in three years.

The fight against DWI's has had national exposure. The Hopkinton Police Department feels we have compiled an excellent record this year. Our arrests have risen 256 percent with a conviction rate of 98 percent which is one of the highest in the state. This increase is only partially responsible for the 22 percent increase in motor vehicle court cases. I could continue to expand on our 1984 record because I am proud of it and of the members of this department who worked so hard to make it, but you can review these statistics on the next few pages yourself. I hope you are as proud of it as I am.

Now we must look forward to 1985. Some of our goals are a drug and alcohol awareness program in cooperation with the schools. We also wish to set up a child safety program with the schools to keep our children from becoming a missing child statistic. This program would answer a growing need within the state. The Hopkinton Police Department wants to make this community the safest place to live in the State of New Hampshire.

We offer you our pledge for 1985: PEACE: Patrol, Education, Awareness, Compassion, and Enforcement.

Respectfully submitted,

CHESTER L. JORDAN Chief of Police

MOTOR VEHICLE COURT CASES

NOTOR V BILLER		CHOLD		
	1981	1982	1983	1984
Driving While Intoxicated	13	10	9	32
Failure to Keep Right	0	2	N/A	N/A
Improper Equipment	3	1	N/A	N/A
Improper Turn	0	1	N/A	N/A
Littering	1	0	N/A	N/A
Misuse of Plates	1	0	0	1
Unregistered	12	7	19	9
Uninspected	24	18	28	34
Operating After Suspension	2	5	7	8
Speed	143	104	271	370
Stop Sign Violations	25	14	22	17
Yellow Line Violations	8	9	18	20
Others – Unclassified	34	46	65	46
TOTALS	266	217	439	537
MOTOR VEHICLE	ACTION	S TAKEN		
	1001	1002	1002	1004
Assidants Investigated	1981 105	1982 119	1983 122	1984 121
Accidents Investigated Fatal Accidents	103	117	2	121
Defective Equipment Tags Issued	209	88	299	235
Warnings	709	513	1244	1291
Motor Vehicles Checked	325	301	320	301
Suspension Letters Written	11	5	6	19
New or Replaced Signs	* *	35	41	47
Miles Traveled by Cruisers	72,254	78,955	87,810	95,315
Licenses Suspended	19	19	26	42
Fines Levied by Concord Court	\$8,806	\$11,827	\$17,261	\$32,593
Road Assists Given	192		182	182
Suspicious Vehicles Checked	128	84	110	92
CRIMINAL INV	ESTIGAT	ΓIONS		
	1001	1000	1000	1004
A consist	1981	1982	1983	1984
Assault	13	11	7	18
Burglary	26	15	16	12
Contributing to Delinquency	3	l 21	3 37	3
Disorderly Conduct Intoxication	27 6	31	3	32
Escapees, AWOL	0	0	2	2 0
Illegal Possession	5	16	6	4
Malicious Damage (Criminal Mischief)	115	100	63	74
Morals	0	1	1	2
Narcotics	4	6	î	4
Narcotics Investigations	5	4	2	2
Local Ordinances Violated	3	1	3	4
Auto Theft	6	3	5	7

1984 ANNUAL REPORT				65
Others—Unclassified Theft Prank Phone Calls Missing Persons Untimely Deaths Investigated	102 120 30 1 5	101 116 28 1 2	77 55 20 0 4	68 102 35 1 2
TOTALS	471	439	305	372
JUVENILE CRIM	MINAL CA	SES		
Burglary Theft Morals Malicious Damage (Criminal Mischief) Prank Phone Calls Truants Runaways Narcotics Possession of Alcohol Disturbances Local Ordinance Missing Persons Assault Intoxication Others—Unclassified	1981 4 3 0 15 1 11 2 6 5 7 0 9 1 2 9	1982 0 4 0 9 4 5 0 3 11 3 0 7 1 2 6	1983 0 5 0 7 1 5 6 0 1 3 0 6 0 1 8	1984 0 8 0 15 3 3 2 12 9 0 5 0 4
TOTALS	75	55	43	73
COMPLAINTS ANSWERED – INVESTIGATED				
Burglar Alarms Answered Animal Complaints Assists to Fire Department Assists to Other Law Agencies Family Disputes Found Property Lost Property Health Complaints Junk Complaints Littering Complaints Medical Emergencies Neighborhood Disputes Noise Complaints Suspicious Person Complaints Suspicious Persons Checked Traffic Obstructions Police Information	1981 150 253 53 102 28 33 17 2 1 4 74 6 24 51 46 7 282	1982 191 237 61 89 18 28 36 2 0 2 80 6 14 47 45 13 178	1983 186 216 59 119 38 13 33 2 0 3 51 3 18 41 55 20 224	1984 137 210 53 108 34 27 21 4 0 1 54 4 20 44 55 5

General Services Miscellaneous	405 80	334 71	285 50	226 67
TOTALS	1,618	1,452	1,416	1,203
ANALYSIS OF	CITIZEN (CALLS		
	1981	1982	1983	1984
Abandoned Vehicles	24	23	29	40
Accidents	146	187	186	174
Administrative Calls	4,190	4,547	4,177	4,338
Alarm Checks	505	643	688	437
Animal Complaints	323	291	315	312
Animals Dead	25 3	0	1	8
Arson Articles Found	20	26	17	25
Articles Found Articles Lost	28	42	48	39
Assault	4	7	3	7
Auto Theft	11	2	5	10
Bank Check	77	0	2	0
Burglary	32	20	25	18
Community Information Requested	539	541	553	498
Dangerous Acts Reported	3	8	4	4
Disorderly	4	0	0	1
Disturbances	93	118	85	100
Dogs Found	121	99	110	164
Dogs Lost	109	116	132	148
Drunk	14	5	11	12
Escapee, AWOL	1	1	62	13
False Pretenses	0	0	0	0
Family Disturbances	62	33	47	47
Fire Calls	65	65	65	84
Highway Assists	83	89	80	67
Theft (Larceny)	91	81	47	72
Theft by Check Local Ordinance	4 7	10 11	4 3	10 2
Try & Locate Calls	45	42	54	68
Malicious Damage (Criminal Mischief)	109	77	54	77
Missing Persons	15	8	7	11
Morals	0	0	Ó	0
Narcotics	5	3	1	2
Nurse's Calls	696	763	822	623
Other Law Agencies	429	460	504	474
Persons Ill	14	23	23	21
Pertaining to Cases	522	613	767	760
Prank Phone Calls	81	93	44	100
Prowlers	12	14	21	6
Record Checks	42	20	20	16
Runaways	2	0	4	1
Shelter Program	0	0	0	0
Special Duty	90	45	61	45

Speeches Requested	20	7	5	10
Snow Machine Complaints	12	8	2	3
Streets, Lights, Trees	249	161	205	246
Suspicious Persons	85	62	67	70
Suspicious Vehicles	105	85	57	42
Traffic Complaints	90	135	131	129
Truants	12	9	4	8
Unclassified	308	245	205	183
Untimely Deaths	11	2	6	2
Vacation Checks	613	561	575	429
Vehicles Broken Down	108	91	110	114
TOTALS	10,259	10,501	10,456	10,070

FIRE DEPARTMENT REPORT

At the beginning of this year, the Fire Department saw an increase in woodstove fires. Several of these were caused by faulty chimneys or improperly installed woodstoves. At least one fire was caused by careless disposal of ashes. A reminder: if you have any questions, have your chimney and woodstove inspected. Also, from the Fire Marshal's Office: woodstove ashes can hold enough heat for at least seven days to cause a fire to ignite.

Once again, the annual Thanksgiving Benefit Raffle was a great success. Part of the proceeds from this raffle are used to sponsor Cub Scout Pack #77, cosponsor the Hopkinton Fire and Police Scholarship and the Boy Scout Fire Explorer program. Several of these Explorers are now active members of the Fire Department. Through proceeds from a sponsored aerobics program, we are able to support our own Fire Department Scholarship. Annually we give money to students pursuing post secondary education in the field of fire science.

This year, three more firefighters became Certified Firefighters by the N.H. Fire Standards and Training Commission. There are now 20 members who have become certified. This means they have successfully completed a training program lasting approximately 100 hours. This 100 hour effort is done on their own time. In addition, three members became Certified Fire Instructors. A number of these firefighters are EMT's. In addition, there are 10 members on the Department who are EMT's and work only on the Department's ambulance. It takes a minimum of 100 hours of training to become an EMT. Again, this initial effort, plus refresher courses and any advanced EMT training, is done on their own time.

This past December the Fire Department lost a most respected member, Victor Krzyzaniak. Captain Krzyzaniak gave the Department many years of tireless service. He will be missed by all who knew him.

From the Warden's side of the Fire Department, I would like to bring to your attention information about burning permits. When no snow is on the ground, burning permits are required. Such permits may be obtained at the Contoocook Station between 8:00 a.m. and 5:00 p.m., Monday through Friday. If you wish to burn when snow cover is on the ground, and it immediately surrounds the burning site, no permit is required. When you wish to burn under these conditions, however, please notify Fred Murphy, Les Townes, Wayne Flenniken, Kip Garvin or Robert White. This allows us to notify Fire Alarm that there will be a brush burn at your location.

This year the Fire Department responded to 167 fire calls and 327 ambulance calls; a list of the fire calls are as follows:

Chimney Fires	24	Outside Smoke Investigation	4
Structure Fires	11	Extinguish Bonfire	1
Smoke & Furnace Problems	4	Check & Extinguish Fire	3
Electrical Problems	2	Brush & Grass Fire	11
Electrical Transformers	2	False Dialalarm	14
Wires Down	1	False Alarms	4
Oven Fire	2	Mistaken Structure Fire	1
Clothes Dryer Fire	1	Service, Check Smoke Detector	1
Lightning Strikes	1	Water Problems	2
Smoke & Odors	5	Leaking Gas & Oil	1
Industrial Fire	1	Reported Drowning	1

Auto Accidents	19	Mutual Aid, Chimney Fire	2
Auto & Truck Fires	15	Mutual Aid, False Alarm	3
Motorcycle Accidents	4	Mutual Aid, Structure Fire	15
Tractor Fire	1	Mutual Aid, Cover Truck	4
Propane Gas Leak	1	Mutual Aid, Requested	5
Structure Collapse	1	•	

As always, the 50 firefighters and 10 EMT's thank you for your support and cooperation in the past, and in advance, for the future.

Respectfully submitted,

FREDERICK C. MURPHY, Chief Hopkinton Fire Department

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town Firest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required is required are liable for damages caused, fire suppression costs and subject to a \$1,000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	Town
No. of Fires	875	44	8
No. of Acres	335	251/4	21/4

RICHARD S. CHASE Forest Ranger

HIGHWAY DEPARTMENT

The following is a summary of the projects and maintenance undertaken by the Highway Department during 1984.

The winter months of 1984 proved to be very expensive. Due to the many ice storms, and the late winter and early spring rain storms, that caused so many roads to wash out. This caused an over expenditure in my budget, causing me to expend money that was earmarked for construction projects, and use those funds for general maintenance.

Due to the many wash outs during the spring rains we concentrated on drainage, installing 980' of culvert in areas that needed larger culvert and in some cases, putting in new culverts in areas that had none.

We also mixed and used 950 ton of shim, 450 ton on Dolly Road and 450 ton on Hatfield Road, also, 50 ton were used on Upper Pine Street in an area that flooded during the heavy spring rains. We hauled 380 yards of gravel, first filling in 250' of road that was under water.

Again this year approximately 8 miles of road was sealed. Using 20,000 gallons of seal. This being the same amount we sealed in 1983.

The Stickney Hill project was completed in 1984. Weaver Brothers received the contract to install an arch culvert and rebuilt 500' of road at a total cost of \$60,000 dollars. The Town contributed 50% and the state 50%, at the same time, we completed the 1,700' started in 1983. The total cost of the 2,200 feet included the arch culvert was approximately \$95,000.

The new highway garage was started in September of 1984 and we should be in, in 1985. The will give us a building large enough to park our equipment and maintain our equipment more efficiently.

This year we used 350 ton of patch at a cost of \$9,000., 20,000 gallons of seal at \$15,000., 950 ton of shim at \$16,000., sand and crushed gravel \$8,500. and culverts costing \$9,000.

I feel overall, considering the late start and other duties we have, such as grading, hauling gravel, patching, maintenance of parks and other Town facilities, along with the maintenance of our equipment, we accomplished a great deal.

Respectfully,

DAVID A. STORY Highway Commissioner

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 rainstorm. 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 A. STORY Highway Commissioner

HOPKINTON ZONING BOARD OF ADJUSTMENT

During calendar year 1984, the Board acted on 17 applications. There were 10 special exceptions granted and none denied. There were 6 variances granted and 1 denied.

The Board wishes to thank Tom Johnson who resigned from the Board in 1984, for his long and dedicated service to the Board and Town. Mary Ellen Card moved from an alternate to a regular member during 1984. The Board would also like to thank Bob White, whose term expired in 1984, for his service.

The Board wishes to thank the Selectmen, Planning Board, Building Inspector and the Residents of Hopkinton for their cooperation during 1984.

A special thanks to our very capable secretary, Margaret Astles, whose valuable assistance is essential and very much appreciated by the Board.

The Board would encourage Hopkinton Residents to attend Zoning Board of Adjustment meetings. Meetings are usually held the first Tuesday of every month in the Town Hall at 7:30 p.m.

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

Alternates
FRANK HOLMES
LAWRENCE SCAMMON
KURT SWENSON

ZONING BOARD OF ADJUSTMENT JAMES P. HARGROVE, Chairman MARY ELLEN CARD JANET KRZYZANIAK FRED NOSEWORTHY LLOYD PETERSON

REPORT OF THE CAPITAL IMPROVEMENT COMMITTEE

The recommended capital improvement expenditures for 1985 include the following updates relative to last year's view:

- 1. The cost of the dump truck has increased \$3,000 and the ambulance has increased \$12,000.
 - 2. To complete the Town Garage, an additional \$24,000 is required.
- 3. A shed costing \$20,000 is required to store and protect salt. This will be constructed at the Town Garage location.
- 4. The School District anticipates selling a \$640,000 bond for 10 years on March 1, 1985. State reimbursement on the yearly principal payment is expected to be up to a maximum of 30%. The total cost to the Town for interest and principal is estimated to be \$781,000.
- 5. Construction on Stickney Hill Road is completed. State Road Aid will be used to improve Clement Hill Road.
- 6. The total cost to replace the Deer Meadow culvert has been increased from \$50,000 to 90,000. This increases the Town's shared cost by \$20,000.
- 7. The Town will sell a \$1,000,000 bond for 10 years on February 1, 1985 to pay for the Wastewater Treatment Facility. The State's share of the bond is \$575,000, and the Town funds the remaining \$425,000. Total cost to the Town for principal and interest is estimated to be \$647,000.
- 8. The State has requested the Town to establish a reserve fund in 1985 for the 1990 Revaluation.

The capital improvement plan for the years 1986 thru 1989 has also been updated as follows:

- 1. Funding for the addition of a 1-Ton all wheel drive truck in 1986, a back-hoe in 1987, and a front-end loader in 1989.
 - 2. Paving the remainder of the Fire Station parking lot at a cost of \$10,000.
- 3. An alternate location for the Police Station will be required in the future. The location and specifications have yet to be determined.
- 4. Additional classroom space will be required at the Harold Martin or Maple Street School at an estimated cost of \$150,000.
- 5. Road construction using State Aid will take place each year in the anticipated amount of \$75,000. The Road Committee and the Highway Commissioner are developing a priority list of roads needing improvement.

Respectfully submitted,

DON HOUSTON, Planning Board, Chairman
JOHN HERRICK, Planning Board
JACK PREWITT, Budget Committee
RICHARD COEN, Budget Committee,
Contoocook Precinct
SUE LEADBEATER, School Board
JACK PORTER, School Board
STAN WHITE, Selectman
PETER DWYER, Hopkinton Precinct

CAPITAL IMPROVEMENT PROGRAM

5	TOTAL					
	COST \$(000)	1985	1986	1987	1988	1989
FUNDING	\$(000)	1965	1900	170/	1900	1303
RECOMMENDED						
RECOMMENDED						
Equipment						
Dump Truck	43	43A*				
Truck 1-Ton	16		16A*			
Backhoe	50			50A*		
Loader	70				30A	40A*
Ambulance	54	10A				
		25B				
		19D				
Fire Truck	55	3B	52A*			
Buildings						
Town Garage	100	24A*				
Salt Shed	20	20A*				
Fire Station-Paving	- 10		10A*			
Police Station	75			25A	25A	25A*
School Additions						
1969 Bond	261	39A	37A	35A	33A	31A
1985 Bond	781	132A	97A	91A	85A	79A
Building Addition	150		75A	75A*		
Road Construction						
Clement Hill	76	76D*				
Other Road Improvemen	t		75D*	75D*	75D*	75D*
Bridges and Culverts						
Deer Meadow	90	45A				
		45D				
Wastewater Treatment Pl	ant 647	20A	81A	77A	73A	69A
Revaluation (1990)	70	10A	10A	10A	10A	20A
Total Money Accum.						
or Avail. (B,D,E,F)		168	75	75	75	75
Total Money to Be						
Raised (A,C)		341	378	363	256	264
FUNDING NOT						
RECOMMENDED						
Library Renovation						
and Repair	100	20	20	20	20	20
Recreation						
Bleachers & Docks	10	10				
Tennis Courts (2)	28	28				
Tennis Court Lights (4) 15		15			
Reconst. George's						
Park Fields	75			37	38	

LEGEND: *Denotes year item is to be purchased

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

COMPUTER STUDY REPORT

In compliance with Article 22, Town Warrant 1983, the Selectmen appointed a Computer Study Committee to look into the feasibility of computer use for all town government activities. Said committee to report back recommendations at the Town Meeting 1985.

This committee surveyed the majority of the Town Departments and personally interviewed several individuals. The committee determined that computerization of town affairs would be cost effective. The committee did not feel that it is necessary for the town to establish a large data processing department with its related hardware, software, and personnel costs but rather to enter computerization slowly and methodically. We proposed that this be done through acquisition of micro, personal computers for specific departments. These small systems could provide generic type low cost word processing, data storage and accounting functions as well as being linked to each other or to larger systems for information exchange or processing.

The three central areas where computerization would be most effective are the Selectmen's Office including the Tax Appraiser's area, Police Department and the Town Clerk-Tax Collector's Office. A computer linkage between the Selectmen and Town Clerk's Office to coordinate the various functions would be advantageous.

The question of whether the Police Department should have a free standing micro-computer with word processing ability for security sake should be addressed. Whether this installation should be connected to the proposed town system is open to question. It was determined that any system connected with police work should have the ability to interface with other police networks in the state, as well as with NCIC (National Crime Information Center) in Washington, D.C.

For the remaining Town departments any micro-computer system should have word processing capabilities with storage capacity so as to help not only town departments but town committees which must review town ordinances and make recommendations for additions and deletions.

In view of the fact that selecting a computer system for the Town of Hop-kinton can prove to be a demanding task and a sizeable sum of money is at stake, it would be appropriate for the town to consider retaining the services of an unbiased consultant who has no preconceived ideas or notions concerning municipal automation. This would ease the selection process concerning the designation of hardware/software combinations required to satisfy the needs of the Town of Hopkinton. Such a consultant, in the minds of the committee, should formally analyze the needs of each department, develop a proposal which the Selectmen could put out to bid and receive the advice of the consultant prior to making a commitment to purchase.

Due to the configuration of micro and/or mini-systems available to municipalities the retention of a consultant is considered necessary so that when the town makes a commitment to purchase they will be satisfied with the results.

During the committee's research efforts it was discovered that computerization of some town functions would greatly increase staff and effected official efficiency. It would **not** lead, in our opinion, to any reduction in town staff. It may reduce the need to increase administrative staff, however, even in light of continually increasing administrative record-keeping requirements.

The committee interviewed members of the School Board to determine if this

area would be compatible with the town's needs. After much deliberation, it was determined that it would not be to the mutual advantage for the town and school to enter into a common computer operation. The school's current program including state and federal funding is handled in the School Advisory Unit's office.

The continuation of our relationship with the Concord Group wherein they process the town's tax bills is imperative. The committee feels that the town could not do this function as cost-effective or efficiently utilizing any other mechanism, be it service bureau or in-house computer system.

We also believe that a remote CRT (Computer Terminal) located in the tax collector's office and linked directly to the computers at the Concord Group is essential. This would enable the tax collector to enter transfers, payments and adjustments directly to the rate book and would aid in maintaining an up-to-date appraiser's abstract. This should be implemented as soon as possible as it would greatly assist the operations of the collector. We believe the cost to be nominal and the return worth the investment.

In summary, your committee determined the following:

- 1. The hiring of a consultant to determine town needs and prepare bid proposals is considered necessary.
- 2. The town consider a warrant article in the \$5,000/\$7,000 bracket to pay for the consultant, any funds not used to be returned to the town.
- 3. That the town consider a separate warrant article in the amount of \$10,000 which would permit the Selectmen to implement by purchase the consultant's recommendations prior to the next Annual Town Meeting (1986). The reason for this warrant article would be to expedite recommendations of the consultant.
- 4. Computerization of the town's business would be cost effective.
- 5. The town should enter computerization slowly and methodically.
- 6. Computer interfacing of town depertment's would be advantageous, i.e., Selectmen, Town Clerk.
- 7. Your committee would work with this consultant if requested by the Selectmen.

HOPKINTON COMMUNITY CENTER

1965-1985

Twenty years ago, January 1, 1965, a group of concerned citizens laid the groundwork for the development of the Hopkinton Community Center. Through their leadership, guidance and hard work, the Center became a reality and opened its doors on April 15, 1965.

The past 20 years have seen a steady growth in programs, services and facility size and use. But, meeting the needs of the community has continued to be the goal of the Center. We would like to take this opportunity to thank all of you who have made this possible and to appeal to the community for continued support in the promotion and future development of the Center as we celebrate its 20th Birthday in 1985.

The Center revolves around its volunteers. As a volunteer you will gain great personal satisfaction from helping others and sharing your talent, skill or time to provide an enriching environment for youths and adults of all ages. Above all, you will be helping to expand community services that would otherwise be unavailable to many people.

The Hopkinton Community Center is:

Youth Holiday Parties
Soccer, Basketball, Cheerleading
Judo, Swimming, Track & Field
Center Preschool

Instructional Gymnastics
Summer Recreation
Senior Adult Luncheons
Game Room, Recreational Programs

Square Dances, Art Studio #2 Adult Exercise & Fitness

Rental Space for: Aerobic Dance, Weight Watchers, Private & Public Groups Office Space for: Dial-A-Ride & Senior Services, Town Nurse (temporary)

We welcome you to drop by to see our operations or to call the office for further information. The Hopkinton Community Center is YOU!

Yours in Community Service,

Bev Johnson, Director

HOPKINTON RECREATION COMMISSION

Work was begun on the construction of a field hockey field at Georges Park. The planned area has been cleared of trees and the old single tennis court, and grading work has been started.

The interior fence off Park Avenue has been taken down. The former parking lot has been fenced off with parking re-directed to the Kearsarge Avenue entrance. The first fifty feet of this new entrance has been paved.

The fence taken down was re-erected on the boundary of school and park property to protect the swing area and to discourage vehicles from being driven on the field. In addition, out-of-play fences and dugout areas were erected at the baseball field. A new backstop replaces the old ragged one at the Little League Field.

A dozen picnic tables have been acquired. Two were allocated to the Hopkinton swimming area, the others to Georges Park. It is hoped that these will encourage more frequent use, by families and groups, of the shaded knolled area of the Park.

Kimball Pond, again during the summer of 1984, conducted a community swimming program. The Swim Team, organized by the lifeguards, competed in several away meets and had great support from parents as well as swimmers. An anonymous monetary gift was used to purchase picnic tables, bench, toy box, bulletin board, and swinging gate with a sign.

Respectfully submitted,

WILLIAM BEAN BARBARA J. BOATWRIGHT DONALD P. CLARKE PHILIP B. COLE THOMAS H. JOHNSON, JR.

KIMBALL POND COMMITTEE

The Kimball Lake Recreation Area Committee's major effort in 1984 was the development of, and selectmen's approval for, a Kimball Lake Recreation Area master plan.

Extensive repairs to the foundation, porch and roof of the largest cabin were completed. One of the small cabins was assigned to the town Boy Scout Troop.

The most important task undertaken was the notification and request for utilization of the Kimball Lake Recreation Area by public and private organizations in Town. The primary purpose of the letter was to formally make Town organizations aware of the resource and secondly to solicit potential ways the area might be used, from a reacreational standpoint. Also addressed was the background in acquisition of the lake and property, a master plan outline, and a five (5) year plan for recreational utilization.

DICK LORD BARBARA BOATWRIGHT SUE DRESCHER PETER DWYER DEREK OWEN DICK VOGT

HOPKINTON CONSERVATION COMMISSION

The Commission held regular meetings throughout the year plus several meetings with the Selectmen. One Commission member attended a conference on groundwater protection and two attended the annual meeting of the N. H. Association of Conservation Commissions. Other members represented the Commission on several local boards and committees. The Commission continued its support of the local school education program. We sponsored two Hopkinton High School students, Mark Bell and Dan Strickford, to the N. H. Youth Conservation Camp, which is directed by the Society for the Protection of New Hampshire Forests. The fourth grade class of the Maple Street School was given a day long program on forestry by Commission member Ron Klemarczyk which included a tour of a nearby logging operation, a sawmill, and other forest related industries.

A sub-committee was formed within the Commission to study the Town's aquifers and important water sheds with regards to their locations, possible contamination sites, and methods of protecting such a vital resource. A major concern of the committee is the location of past and present underground fuel storage tanks. Leaks from such tanks are difficult to detect and are usually found after groundwater contamination has occurred. A map showing the productive sand and gravel aquifers and water sheds has been drawn up and will be available for use by other Town boards and departments.

In close association with the aquifer protection problem, additional attention is now given to the review and monitoring of wetland dredge and fill permit applications.

The Town Forest Program is still progressing. Preliminary plans to conduct a forest inventory on all town forest lots were discussed and it was decided to wait until the remaining potential lots were incorporated before proceeding. Deed research on the Burnham Lot on Pine Street was completed and it is hoped that it may be dedicated as the "Allen I. Lewis Memorial Forest." Allen was a charter member of the Hopkinton Conservation Commission and spent countless hours in both public and private life promoting the ideals of conservation.

Another two acres of the Foote Lot received Timber Stand Improvement. Poplar and other poor quality stems were cut and removed from the lot by Scout Volunteers and used in the Woodsman Competition at the state-wide Boy Scout Jamboree held last fall by the Daniel Webster Council at the Hopkinton Fairgrounds.

The project to acquire a portion of the Rachael Johnson woodlot through Federal Funding was discontinued after the Town offer was declined upon advice of her attorney. However, we would like to thank those who volunteered much time and effort to the project and hope that other more successful opportunities might arise in the future.

Plans were discussed to purchase and plant shade trees in the Contoocook and Hopkinton Villages for Spring or Summer of 1985.

The Cluster Development Zoning Ordinance was rewritten with input from the Commission with proposals to allow forest management, passive recreation, and other appropriate uses in the open space created by the ordinance.

The Commission continued to assist the Selectmen in reviewing Current Use applications for proper compliance with the designated criteria of the Current Use Category. In general, compliance has been found to be quite good and

is steadily improving as property owners begin to realize the benefits derived from proper land management.

Finally, the Commission regrets the resignation of Margaret Watkins. Her professional advice and resource information will be sorely missed.

Respectfully submitted,

ERICK LEADBEATER
RICHARD LORD
DEREK OWEN
BARBARA RICHARDS
LELAND WILDER
RONALD KLEMARCZYK, Chairman
DAVID STORY, Tree Warden,
Ex-Officio Member

CIVIL DEFENSE

This year's activities were again concentrated on maintaining the Rescue Squad. As in the past, the Rescue Squad has spent many hours maintaining a readiness to perform those tasks necessary for medium to heavy rescue operations in support of the Fire and Police Departments. The Rescue Squad responded to ten (10) calls in 1984, one of these requiring the use of the Jaws of Life. This is a substantial reduction in the number of calls compared to past years.

A new, more powerful radio was installed in the Rescue Truck this year. It now has the capability to function as a mobile base station if necessary.

We would like to thank all those who have supported the Rescue Squad through their donations and support of our annual auction. As always, anyone wishing to visit the Rescue Squad building to see the equipment that we have at our disposal may do so by contacting any Rescue Squad member.

Respectfully submitted,

BRUCE C. GEORGE, Director

HISTORY COMMITTEE

The committee moved ahead in the last twelve months, settling on a format and commencing research on articles covering 22 different subjects, including local flavor, churches, organizations, sports, education, government, business/industry and architecture. In addition, a chronological narrative will tell Hopkinton's story in detail since the Lord history was published in 1890. That history will be summarized in around 40 pages so that users of the book will have a complete history. The book will be extensively illustrated, total around 500 pages and be bound in cloth (hard covers) for long life. Taped interviews with a number of residents, directed by Rose Hanson, Co-Chairman, are taking place to add research material and provide an additional historic resource for years to come. The interest and assistance of town officers is much appreciated.

STEPHEN W. WINSHIP Chairman

REPORT OF ANNUAL TOWN MEETING March 14, 1984

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.

Reverend Lafayette Pinckney of the Contoocook Baptist Church gave the invocation.

ARTICLE 1: The following was offered by Stanley White and moved its adoption, seconded by Toni Gray:

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

Firewards: Leonard L. George, Raymond C. Proctor, Robert White Fence Viewers: Alfred N. Chandler, Roy Kimball, Thomas H. Picken

Tree Warden:

Weigher:

Sexton:

David Story

Roger M. Andrus

Bernard G. Foster

Surveyors of Wood & Lumber: Frank Story, Charles Sawyer, Everett Jones

Article adopted in the affirmative.

ARTICLE 2: Action taken with respect to the following Zoning Amendments by voting by ballot:

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

LOT: Add at end of paragraph "(see section 9:03)"

Yes: 362 No: 92

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

LOT, NON-CONFORMING: Add at end of paragraph "(see section 9:03)"

Yes: 348 No: 96

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

SIGN, SURFACE AREA OF: Delete in its entirety. SUBSTITUTE:

SIGN, SURFACE AREA OF: For a sign either free standing or attached. The area shall be considered to include all lettering, working and accompanying designs and symbols, together with the background, whether opened or enclosed on which they are displayed, but not including any supporting framework and bracing which are incidental to the display itself. The surface area of a free-standing or two-sided sign shall be calculated for only one side of the sign, as herein described in order to meet the requirements of the Ordinance.

Yes: 375 No: 98

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

SIGNS (section 7:00)

DELETE: The surface area of a sign shall mean the part of a sign visible from outside the premises where it is located, but shall not include both sides of a sign erected perpendicularly to a highway and either used or capable of being used to carry advertising or other messages.

Yes: 366 No: 112

5. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Principal Uses	R-1	R-2	R-3	B-1	M-1
AGRICULTURAL	P	P	P	P	P
8. Detached building clearly related to and necessary for the principal use of a commercial					
farm.	Yes:	344		No: 76	
9. Agricultural Sileage Storage Exceeding the maximum zone	S	S	S	S	S
height.	Yes:	313		No: 89	

6. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

HOME OCCUPATION #1	R-1	R-2	R-3	B-1	M-1
	S	S	S	S	S
	Yes:	307		No: 99	

7. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

TABLE 2

USE REGULATIONS

Accessory Uses ADDITION –

Accessory building such as a private garage, playhouse; "woodshed"; greenhouse; toolshed; private swimming pool; or similar accessory structure or addition normally associated with a residence or residential use—subject to provisions of Section 6:00.

Yes: 322 No: 119

8. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

REDUCTION OR INCREASE

1. Delete "or building area" and substitute in its place "or coverage on the lot."

Yes: 387 No: 101

9. Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

10:11 Delete in its entirety and substitute:

Variances. The Board of Adjustment may authorize upon appeal a variance from the terms of the Ordinance. In doing so, the Board must be satisfied that the applicant has proven the following conditions exist in his case:

- 1. No decrease in the value of surrounding properties would be suffered;
- 2. Granting the variance would be of benefit to the public interest;
- 3. By granting the variance, substantial justice will be done;
- 4. The use must not be contrary to the spirit of the Ordinance;
- 5. Denial of the variance would result in unnecessary hardship to the applicant.*

*An unnecessary hardship results only if the particular property is unduly restricted by the terms of the Ordinance because of special conditions unique to that property which distinguished it from all other properties similarly restricted. It is not uniqueness of the plight of the owner, but the uniqueness of the land causing the plight that is the criterion for unnecessary hardship. A variance is granted with respect to a piece of property and not with respect to the personal needs, preferences and circumstances of a property owner.

The ability to use land for a particular purpose is irrelevant in determining whether a variance should be granted as is a showing of a personal economic hardship. Absent any showing of hardship due to uniqueness of the *property*, a variance cannot be granted.

Yes: 354 No:

10. Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

10.12 Delete in its entirety and substitute:

Special Exception. General Conditions:

All uses requiring a Special Exception are judged by the Board of Adjustment on a case by case basis. In granting a Special Exception the Board must be satisfied that the applicant has proven the following conditions exist in his case:

1. The use requested is listed in Table #2, Use Regulation as a Special Exception in the district for which application is made;

2. That granting the permit would be in the public interest;

3. That the proposed use would not adversely affect the property values in the district;

4. That the specific site is an appropriate location for the proposed use;

- 5. That the proposed use would not affect adversely the health and safety of the residents and others in the area and would not be detrimental to the use or development of adjacent or neighboring properties;
- 6. That the proposed use would not constitute a nuisance because of offensive noise, vibration, smoke, dust, odors, heat, glare or unsightliness;

7. That granting of the permit would be in the spirit of the Ordinance;

8. That the proposed use would not constitute a hazard because of traffic, hazardous material or other conditions.

Yes: 362 No: 86

11. Are you in favor of the adoption of Amendment No. 11 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

DEFINITIONS:

11.05 HOME OCCUPATION: The following definition and conditions shall apply: DEFINITION:

A Home Occupation or profession shall consist of any use customarily conducted entirely within a dwelling by the principal occupant(s) only which use is clearly incidental and subordinate to the dwelling use. Home Occupation or profession shall include: day care center, antiques shop, dressmaker, artist, barber shop, beauty parlor, craftsman, writer, teacher, musician, lawyer, doctor, dentist, architect, engineer or practitioner of any other profession which may be unobtrusively pursued. Such uses as clinics, bakeries, gift shops, tea rooms, tourist homes, mortician, animal hospital, kennel and other of similar nature shall not be considered as home occupation.

1. The use shall be carried out entirely within the principal building.

2. There shall be no display of goods or wares visible from the street.

3. The dwelling occupied shall not be rendered objectionable to the neighborhood because of exterior appearance, emission of odors, gas, smoke, dust, noise, electrical disturbance, hours of operation or in any other way.

4. In a multi-family dwelling, the use shall in no way become objectionable or detrimental to any residential use within the multi-family structure. It shall include no features of design not customary in buildings for residential use.

5. No outside storage of equipment will be allowed in connection with home occupa-

- 6. Any permission for home occupation shall be non-transferable and the Special Exception shall be issued to the individual applicant only, and the duration of such Special Exception shall extend so long as the applicant is the principal occupant of the dwelling.
- 7. Not more than one commercial vehicle in connection with the home occupation(s) shall be stored on the premises. All parking area shall be effectively screened from abutting and facing residential properties by appropriate fencing, 4 foot in height or evergreen planting at least 3 feet in height, at time of planting.

Yes: 363 No: 118

ARTICLE 3:

Shall we rescind the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system which exemption shall be an amount equal to 100% of the value of the solar heating or cooling system (as adopted by a vote of the 1976 Annual Town Meeting) and adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with solar energy heating or cooling system which exemption shall be in an amount equal to the value of the solar heating or cooling system or \$5,000.00 whichever is smaller.

Yes: 363 No: 121

The Town Meeting convened at the Hopkinton High School on Wednesday, the 14th of March 1984, at 6:00 P.M. and acted upon the following subjects:

Reverend Lafayette Pinckney from the Contoocook Baptist Church gave the invocation.

Moderator Dunlap offered a moment of silence in memory of Charles George and Allen
Lewis, who served as Town Officials for many years.

Mr. Thomas Johnson recognized Moderator Philip Dunlap with an acknowledgment in appreciation for twenty five years of service as Town Moderator.

The Moderator gave a brief history of a vintage Hopkinton Town Meeting.

Selectman Toni Gray presented Mrs. Philip Dunlap with one dozen yellow roses in appreciation from the Town of Hopkinton.

The Moderator declared the following results from the ballot votes:

Town Officers:

110010.		
Selectmen (3 years)	Toni Gray	397
	Clifford Phelps	225
Town Clerk (1 year)	Thomas H. Johnson, Jr.	595
Town Treasurer (1 year)	Owen L. French	588
Tax Collector (1 year)	Sue B. Strickford	627
Budget Committee (3 years)	Marshall Moyer, Sr.	472
	George B. Wallace	429
	William T. Wallace	209
Budget Committee (2 years)	Bernard R. Davis	528
Overseer of Public Welfare (1 year)	Barbara S. McCabe	577
Library Trustee (3 years)	Bernard R. Davis	506
Supervisor of the Checklist (6 years)	Carolyn B. Wallace	569
Moderator (2 years)	Philip S. Dunlap	570

ARTICLE 4: The following resolution offered by Mrs. Dorothy Mitchell and moved its adoption, seconded by Mr. Stanley White:

Resolved by the Town of Hopkinton, in Town meeting convened, that the Town will vote to raise and appropriate the sum of \$60,000.00 payable to Marjorie Packard Anderson, for the purchase of a 43 acre lot containing a gravel pit on the north side of Patch Road; authorizing the Selectmen to borrow not more than \$40,000.00 in the name of the Town for this purpose and to execute and issue as 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. Further authorizing the Selectmen to subdivide said lot into two lots, lot number 1, to include the gravel pit and such acreage as is necessary to protect access and assure legality, and lot number 2, (remaining acreage) to be sold at public auction or by sealed bid to the highest bidder. And further authorize and

Selectmen to execute and deliver the deed of lot number 2 to the purchaser, to take all necessary action to carry out the provisions of the article, and to take any other action relating thereto.

The Moderator recognized Selectman Stan White.

Mr. White recommended that the Town vote to adopt Article 4. He explained that the gravel pit holds at least 20 to 25 years worth of gravel and at the current cost of gravel elsewhere, a significant savings will be met. Mr. White stated that the purchase would be a good investment for the Town.

Mr. John French amended the Article by striking the words "sealed bid" from line 13

and retain the words "to be sold at public auction to the highest bidder."

Mr. Harry Parker, speaking as a member of the Hopkinton Town Road Committee, strongly urged the public to adopt this Article.

The amendment to the Article was adopted in the affirmative.

The Moderator declared that a two-thirds majority vote is required. He stated that the polls will remain open for one hour.

Mr. William Kerin, inquired as to how many yards of gravel are in the pit. Mr. White replied that there is approximately 6,000 yards of gravel.

ARTICLE 5: The following resolution offered by Toni Gray and moved its adoption, seconded by Robert York.

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to adopt the following Ordinance, effective this date, and to grant the Selectmen authority to enforce same as required:

ORDINANCE REGULATING THE USE OF PUBLIC AND PRIVATE SEWERS AND DRAINS THE INSTALLATION AND CONNECTION OF BUILDING SEWERS, AND THE DISCHARGE OF WATERS AND WASTES INTO THE PUBLIC SEWER SYSTEM: AND PROVIDING PENALTIES FOR VIOLATIONS THEREOF: IN THE TOWN OF HOP-KINTON, COUNTY OF MERRIMACK, AND THE STATE OF NEW HAMPSHIRE.

Pursuant to RSA 252, and every other authority enabling the Board of Selectmen of Hopkinton to enact and ordain the following rules and regulations which are also adopted by the Health Officer of Hopkinton and approved by the Board of Selectmen of Hopkinton pursuant to RSA 147, and are as follows: The following amendment was offered by Toni Gray and seconded by Robert York:

Amendment: Strike the word "adopt" in the first sentence and substitute the word "approve." Selectman Toni Gray explained that it is necessary to adopt RSA 252 in order to have the Sewage Treatment Facility. She explained why the amendment is in order and stated that State law requires the Town to have an Ordinance in place. Also, the Town cannot receive funding from the EPA without an Ordinance adopted. She stated that the Sewer Committee took two years to write the Ordinance and the Selectmen feel that it is the best one for our Town. Amendment adopted.

Article as amended was adopted in the affirmative.

ARTICLE 6: The following was offered by Toni Gray and moved its adoption, seconded by Robert York:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to authorize the Selectmen to appoint a Sewer Committee to replace the present Committee. The present Committee having been directed by a vote of the Special Town Meeting of May 23, 1979, to assist the Selectmen "regarding the planning and construction of the facilities and any proposed sewer ordinance."

- 1. The new Sewer Committee shall be called "The Hopkinton Sewer Committee" and its members shall be appointed by the Selectmen at a time deemed appropriate.
- 2. Duties of the Committee shall be assigned by the Selectmen, to include, but not limited to:
 - a. Overseeing the operation and maintenance of the sewer plant and collection system.
 - b. Establishing a sewer use fee annually, set up and oversee the administration, billing and collection of such fee.
 - c. Holding public meetings as often as is deemed necessary but no less than four (4) times per year.
 - d. Assisting the Selectmen in the enforcement of the sewer ordinance and estab-

lishing such other By-laws and conditions as may be determined, by majority vote, to promote the efficient administration of the sewer system.

3. Terms of Appointment by the Selectmen:

A five (5) member Committee consisting of one Selectmen, and four (4) residents of the Town of Hopkinton at least two (2) of them will be "users" of the sewer system. Initial Appointments:

 1. Resident-User
 One year term

 2. Resident-At Large
 Two year term

Thereafter all terms will be for three years, with appointments to be made, by the Selectmen, within two weeks after Annual Town Meeting annually.

The Selectman member shall be appointed annually by majority vote of the Board of Selectmen, within two weeks after Annual Town Meeting.

The Committee shall appoint by majority vote, a chairman annually. The chairman shall not be the Selectman member.

The present Committee established by vote of Special Town Meeting on May 23, 1979, shall be dissolved within thirty (30) days after acceptance by the Town of Hopkinton of the Sewage Treatment Facility.

No discussion.

Article adopted in the affirmative.

ARTICLE 7: The following was offered by Toni Gray and moved its adoption, seconded by Stanley White:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to raise and appropriate the sum of \$814,048.00 for General Operation:

(\$7,200.00 not recommended by Budget Committee for Hopki	nton Com-
munity Center)	
1. Selectmen's Office	74,220.00
2. Town Clerk's Office	10,319.00
3. Election & Registration	2,750.00
4. Cemeteries	15,230.00
5. Town Buildings	7,940.00
6. Planning & Zoning	10,112.00
7. Legal Expenses	12,000.00
8. Tax Collector's Office	15,451.00
9. Contingency Fund	10,000.00
	175,150.00
	118,524.00
12. Civil Defense	3,100.00
13. Building Inspector	1,000.00
14. Sidewalks	1,000.00
15. Care of Trees	2,500.00
	170,200.00
17. Highway General Expenses	34,300.00
18. Street Lights	1,400.00
19. Sanitary Landfill	30,100.00
20. Health Department	22,507.00
21. Old Age Assistance	10,000.00
22. Town Poor	800.00
23. Community Action Program	1,802.00
24. Parks and Recreation	16,998.00
25. Memorial Day Fund	800.00
26. Conservation Commission	700.00
27. Hopkinton Community Center	15,825.00
28. Interest-Tax Anticipation Notes	40,000.00
29. Hydrant Rental	1,500.00
	1,000.00
30. Sewer Maintenance	6,820.00
31. Insurance	0,820.00
Selectman Toni Gray offered the following amendment to the Article:	

To see if the Town will vote to raise and appropriate the sum of \$806,848.00 and further amend line item 27 so that it reads: Hopkinton Community Center . . . \$8,625.00.

Amendment defeated.

Mrs. Sally Turgeon asked what the \$7,200.00 would be used for and why did the Budget Committee not recommend it.

Mr. Perry Killam responded by saying that the Community Center has grown considerably over the last two years and a full time director was hired to handle the growth. The need for office space is great now and the Center would like to build an office in the old garage space that is not used. A Community Meeting room would be built as well as extending the Diala-Ride office. Mr. Killam further explained that the electrical wiring system should be improved upon as well.

Luciele Gaskill, Chairman of the Budget Committee, explained the reason why they did not recommend the \$7,200.00. The Selectmen and the Budget Committee feel that major renovations are needed at the Center and they would like to be presented with long range

plans.

Mrs. Jayne Schoch, stated that the Community Center is a volunteer organization and it has raised much of its own money. Mrs. Schoch did not feel that it is possible to enlist volunteer help to do the much needed plumbing and electrical work. She also felt that if the Selectmen and the Budget Committee need long range plans in detail, the Community Center would make them available. Mrs. Schoch asked that the Town support the \$7,200.00 for the Center.

Mary Jane Colten, a member of the Board of Governors of the Center, asked that the Town support the money for the renovations. She stated that the Center operates on 13% funding from United Way and 20% from the Town of Hopkinton. The balance is raised from rental fees and activities put on by the Center and private sectors. She stated that the Board of Governors have a very firm bid from a reputable contractor to do the much needed repairs. She noted that the repairs are merely preventive maintenance and for lowering the heating costs.

Mr. George Camp, asked the Town to support the \$7,200.00 for renovations. He stated that the Town's youth needs the Center and that improvements to the building should be made now when they are needed.

Mr. Erick Leadbeater, a member of the Budget Committee, stated that he is afraid that the non-recommended \$7,200.00 in the Budget for the renovation project is being perceived very differently by the Town than the Budget Committee had in mind. The Budget Committee was made aware of the fact that the Center had major structural problems, namely the foundation. Mr. Leadbeater felt that possibly much more money should be allocated to the Center so that the Town can have a properly done Center. The Budget Committee would like to see a master plan of all the renovation plans.

Mr. Perry Killam, a member of the Board of Governors, stated that the \$7,200.00 will be used for interior petitions to create offices and small repair work. He stated that he is not

aware of any structural problems in the area where the proposed offices will be.

Mr. William Kerin, offered the following amendment to the Article 7, line 27: That the \$7,200.00 requested by the Hopkinton Community Center be held in obeyance until such time that the Center provides the Town with long range detailed plans for the renovation of the Center.

Mr. Kerin withdrew his proposed amendment and recommended that the \$7,200.00 be left in the Budget.

Reconsideration of the Article was adopted in the affirmative.

Mrs. Beverly Johnson, a member of the Board of Governors, stated that the Center did put the renovation project out to bid and received a bid \$9,800.00. The center will use \$2,600.00 of their own money. Beverly stated that she did have the sizes of the rooms if the Town wanted that information.

Beverly moved that Article 7, line 27 read \$15,825.00. Lee Marden seconded it. Article adopted in the affirmative.

ARTICLE 8: The following was offered by Donald Dorn and moved its adoption, seconded by Robert York:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to raise and appropriate the sum of \$24,213.00 for the Libraries.

No discussion.

ARTICLE 9: The following was offered by Mr. Charles Mitchell and moved its adoption, seconded by Robert York:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to raise and appropriate the sum of \$66,219.00 for New Construction of Highways. (State to contribute \$66,219.00)

Lee Marden moved the question.

No discussion.

Adopted in the affirmative.

The Moderator declared the polls closed and the votes for Article 4 would now be counted. The Moderator recognized Mr. Ed Leadbeater, who read historical data of the Town of Hopkinton.

The Moderator read the results of the polls.

163 ballots cast.

157 voted in the affirmative.

6 voted in the negative.

Article 4 adopted in the affirmative with 2/3 majority vote.

ARTICLE 10: The following was offered by Stan White and moved its adoption, seconded by Toni Gray:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to raise and appropriate the sum of \$39,000.00 for the purchase of a diesel dump truck for the Highway Department, authorizing withdrawal of \$23,000.00 from Revenue Sharing Fund, further authorizing the withdrawal of \$8,000.00 from the Highway Department Equipment Capital Reserve Fund both to be added to \$8,000.00 trade-in allowance to make up the purchase price.

The following amendment was offered by Stan White and seconded by Robert York:

Amendment: To see if the Town will vote to raise and appropriate the sum of \$39,000.00 for the purchase of a diesel dump truck for the Highway Department authorizing withdrawal of \$17,137.00 from Revenue Sharing Fund, authorizing the withdrawal of \$8,000.00 from the Highway Department Equipment Capital Reserve Fund, further authorizing the sum of \$5,863.00 to be raised by taxes, all to be added to \$8,000.00 trade-in allowance to make up the purchase price.

Mr. White stated that the reason for amending this article is that normally the Selectmen receive in August notification in regard to revenue sharing. The revenue sharing funds were cut significantly thus creating the need for the amendment.

The Amendment was adopted in the affirmative. This amendment replaces the original article and therefore it is adopted.

ARTICLE 11: The following was offered by Stan White and moved its adoption, seconded by Thomas Johnson:

Resolved by the Town of Hopkinton in Town Meeting convened, that the Town will vote to raise and appropriate the sum of \$60,000.00 for the installation of a culvert on Stickney Hill Road. (State to contribute \$30,000.00 - Town to contribute \$30,000.00)

Mr. Ed Leadbeater asked if the Budget Committee agreed with \$60,000.00 for a new culvert as he felt this figure was quite high.

Mrs. Luciele Gaskill replied yes, the Budget Committee has agreed with that figure.

Mr. Robert Greer, Chairman of the Town Road Committee, stated that the culvert is very large, 10'3" x 6'9". It replaces the deteriorated storm box that exists there now. David Story rebuilt that portion of Stickney Hill Road and the surface will be put down this summer. This culvert should be replaced now so that the new portion of road will be protected. The estimate that has come from the State includes not only the culvert by 500' of road reconstruction paving the surface, guardrails, relining the channel, stone headers to prevent undermining of the culvert and sloping. He felt that for this type of structure this is a reasonable price.

No further discussion.

Article adopted in the affirmative.

ARTICLE 12: The following was offered by Reverend Lafayette Pinckney and moved its adoption, seconded by Stan White:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to raise and appropriate the sum of \$35,000.00 for storm drain replacement and widening of Cedar Street.

Mr. William Kerin, offered the amendment that the storm drain work will coincide with

the sewer work on Cedar Street so that the road does not have to be resurfaced twice.

Mr. Bob York, Selectman, stated that the storm drain work has been planned to coincide with sewer construction work.

Mr. Kerin withdrew his amendment.

Mr. George Camp asked how many storm drains will be replaced. Mr. Howard Raymond Clerk of the Works was not in attendance to answer Mr. Camps inquiry.

No further discussion.

Article adopted in the affirmative.

ARTICLE 13: The following resolution was offered by Mrs. Sandra Smart and moved its adoption, seconded by Richard Satter:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to raise and appropriate the sum of \$6,698.00 to be used toward the cost of constructing a New Highway Garage; with \$6,698.00 to be withdrawn from the Capital Reserve Town Garage Fund being the interest earned on capital (\$70,000.00) already approved for expenditure.

No discussion.

Article adopted in the affirmative.

ARTICLE 14: The following resolution was offered by Harry Parker and moved its adoption, seconded by Chief Chester Jordan:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to keep the 1982 Ford Fairmont Police Cruiser to be used as a third cruiser. (Not recommended by the Selectmen)

Chief Jordan explained the need for the third cruiser, stating that during the summer of 1983 the use of the third cruiser proved extremely effective, in crime prevention. It was used on drug, burglary and alcohol related crimes where undercover work is most useful. He stated that by using three cruisers, there may be a strong possibility of not purchasing another cruiser in 1986.

Mrs. Dorothy Mitchell asked the Town to support the Police Department's request.

Mr. Joe Desmond felt that the Police Department needs the third cruiser and urged the Town to support the Article.

Mr. Jim VanFleet asked why the Selectmen are not recommending this Article. Selectman White replied that they feel the Police Department is doing a good job with two vehicles.

No further discussion.

Article adopted in the affirmative.

ARTICLE 15: The following resolution was offered by Mr. Leslie Townes and moved its adoption, seconded by Mrs. Dorothy Mitchell:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to raise and appropriate the sum of \$25,000.00 to be placed in a Capital Reserve Fund for a new Police Station. (Not recommended by the Budget Committee)

Chief Jordan stated that the money for the new Police Station should be set aside for later expansion of the facilities.

Luciele Gaskill, Chairman of the Budget Committee, stated that Chief Jordan should come back to the Town with this proposal in two years but at this time the Town has many other capital outlays.

No further discussion.

Article was defeated.

ARTICLE 16: The following resolution was offered by Robert York and moved its adoption, seconded by Toni Gray:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to raise and appropriate the sum of \$5,000.00 for the purchase of a second hand four

wheel drive truck for use as a forestry truck, authorizing withdrawal of \$2,000.00 from the Fire Department Equipment Capital Reserve Fund to be used as part of the purchase price. (And to accept a donation of \$3,000.00 from the Firemen's Association for the balance of the purchase price.)

The following amendment was offered by Robert York and seconded by Toni Gray:

To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the purchase of a second hand four wheel drive truck for use as a forestry truck, authorizing withdrawal of \$2,000.00 from the Fire Department Equipment Capital Reserve Fund to be used as part of the purchase price. (And to accept a donation of \$2,000.00 from the Firemen's Association for the balance of the purchase price.)

No further discussion.

Article as amended was adopted in the affirmative.

ARTICLE 17: The following resolution was offered by Mrs. Olive Moyer and moved its adoption, seconded by Stan White:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to raise and appropriate \$17,000.00 to be placed in the Capital Reserve Fund for a new ambulance.

Mr. Lee Mardin asked if there is a capital reserve fund set up for the ambulance now. Mr. Stan White replied yes, approximately \$7,600.00.

No further discussion.

Article adopted in the affirmative.

ARTICLE 18: The following resolution was offered by Mr. William Milne and moved its adoption, seconded by Thomas Johnson:

Resolved that the Town of Hopkinton, in Town Meeting convened, that the Town will vote to raise and appropriate \$9,000.00 for repair and rebuilding two Fire Department Tanker Trucks.

Mr. Leland Wilder asked what the repairs will be to the trucks. Mr. Stan White addressed the question to Chief Tom Krzyzaniak, who stated that the Department has lost the brakes on the fire vehicle six times in two years. They are looking for a solution so that the entire braking system does not have to be replaced. The other fire vehicle must have a new tank replacement extending the life of the truck for approximately 10 more years.

No further discussion.

Article adopted in the affirmative.

ARTICLE 19: The following resolution was offered by Mr. Roy Cluff and moved its adoption, seconded by Thomas Johnson.

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to raise and appropriate the sum of \$5,500.00 for repair and maintenance of Kimball Pond No. 1. (\$3,000.00 not recommended by the Budget Committee)

The following amendment was offered by Mrs. Luciele Gaskill and seconded by Mr. Clifford Phelps, Sr.:

That the sum of \$5,500.00 be struck from line 3 and in its place substitute \$2,500.00.

Mrs. Gaskill stated that the Budget Committee believed that the \$3,000.00 was to be used for the dam repairs. The Committee was told that the repairs are not necessary this year as the dam is in a satisfactory condition to meet State requirements.

Amendment adopted in the affirmative.

No discussion on Article.

Article as amended was adopted in the affirmative.

ARTICLE 20: The following resolution was offered by Toni Gray and moved its adoption, seconded by Robert York:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to authorize the withdrawal of \$2,000.00 from the Revenue Sharing Fund to paint the Town Hall.

The following amendment was offered by Toni Gray and seconded by Robert York:

Because of the decrease in Revenue Sharing Funds we will ask that this article be withdrawn or voted down, whichever is correct, unless the money is raised by taxes. Mrs. Ransmier inquired as to how the building can be painted for only \$2,000.00. Mr. York replied that only three sides will be painted this year.

Mr. York stated that the Selectmen have asked for estimates to paint the entire Town Hall including the Police Station and it would be approximately \$3,500.00.

The following amendment was offered by Mr. Leslie Townes and seconded by Chief Chester Jordan:

That the \$2,000.00 be substituted with \$3,500.00 to paint the entire Town Hall and Police Station.

Amendment adopted in the affirmative.

No further discussion.

Article as amended was adopted in the affirmative.

ARTICLE 21: The following resolution was offered by Mr. Edward Leadbeater and moved its adoption, seconded by Mr. Robert York:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to authorize publication of property tax assessments every five (5) years rather than every three (3) years as presently voted.

Mr. Ed Leadbeater asked if this Article is adopted will it mean that there will be a 1989 assessment publication. Stan White replied stating that it should be done with every reassessment, every five years.

The following amendment was offered by Leland Wilder.

"That the Town will vote to authorize publication of property tax assessments every five (5) years (substitute) beginning with 1991 assessment rather than every (3) years as presently voted."

Mr. Ransmier urged the Town to keep the publication of the assessments every three years.

Amendment was defeated.

No discussion.

Article was defeated.

ARTICLE 22: The following reolsution was offered by Mr. Roger Turcotte and moved its adoption, seconded by Mrs. Sally Turcotte:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote approval of the formation of a Computer Study Committee, to look into the feasibility of computer use for all Town Government activities. Said Committee to report back recommendations to Town Meeting 1985. The Committee to consist of five (5) residents appointed by the Selectmen.

No discussion.

Article adopted in the affirmative.

ARTICLE 23: The following resolution was offered by Reverend Lafayette Pinckney and moved its adoption, seconded by Mr. Clifford Phelps:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to go on record in support of efforts to amend the United States Constitution to forbid abortion (exception being made only when there is imminent danger of physical death to the mother). The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to President Reagan. (Submitted by Petition)

Mr. Tom Moore suggested that the Town vote against this Article as he feels women should have power over their own bodies.

Mr. Leland Wilder moved to pass over Article 23. Mrs. Sally Turcotte seconded it.

Article passed over.

ARTICLE 24: The following resolution was offered by Mr. Thomas Johnson and moved its adoption, seconded by Sarah Duston:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town of Hopkinton shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from

the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Hopkinton, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (Submitted by Petition)

Sarah Duston urged the Town to vote to adopt this Article due to the increase in the user's high electric bills. She gave facts on the costs of Seabrook.

Mr. Hoover moved to pass over Article 24. Mrs. MaryAnn Lewis seconded it and asked for the opportunity to state her reasons. She stated that there will be more than enough time to consider what action will be taken on the subject of electric rates. She stated that a special session is costly, in fact the last session cost over \$400,000.00 in mileage alone. There is no way to limit a special session to one issue and if the special session is required it will cost the State's citizen additional money. Mrs. Lewis continued stating that a vote at Town Meeting is not binding upon the legislature.

Mr. Hoover motion to pass over Article 24 was adopted.

Sarah Duston called for a division vote.

Motion to pass over Article was adopted by 122 in the affirmative. 37 in the negative.

Article was passed over.

ARTICLE 25: The following resolution was offered by Thomas Johnson and moved its adoption, seconded by Mr. Lee Marden:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town will vote to accept the following cemetery Trust Funds, the income to be used for perpetual care of burial lots as directed, subject to such provisions as may be applicable thereto:

FROM	THE SUM OF: (Plus any interest to date)	PURPOSE:	CEMETERY
Ruth M. Robertson	\$100.00	Perpetual care	Blackwater
Alberta H. &	Ψ100.00	r crpctuar care	Diackwater
Richard D. MacMillan, Sr.	150.00	Perpetual care	Old Hopkinton
Beatrice M. Walder	50.00	Perpetual care	Contoocook
Evelyn Hastings	100.00	Perpetual care	Old Hopkinton
Arthur P. &	200.00	- orpotaar ouro	o la liopiniton
Helen M. Warshauer	100.00	Perpetual care	Contoocook
Albert F. & Louise Swain	200.00	Perpetual care	Contoocook
Frederic R. Pilch	200.00	Perpetual care	Old Hopkinton
Antoinette R. Morris	100.00	Perpetual care	Contoocook
Warren F. Kimball, Jr.	600.00	Perpetual care	Contoocook
Gordon B. & Henrietta E. Wheeler	100.00	Perpetual care	Contoocook
Gerrit & Martha Oldenbrook	200.00	Perpetual care	Contoocook
George H. & Carolyn B. Wallace	200.00	Perpetual care	Old Hopkinton
Doris J. Voigt	100.00	Perpetual care	Contoocook
Otto Grau	100.00	Perpetual care	Contoocook

The following amendment was offered by Lee Marden and seconded by Mrs. Dorothy Mitchell:

That this vote be inclusive of Articles 25 through 31 and that the reading of Articles 26 through 31 be waived.

The following amendment to the amendment was offered by Mr. Clifford Phelps:

That Article 31 be removed from Mr. Lee Marden's amendment.

Amendment to the Amendment was adopted.

Articles 25 through 30 adopted in the affirmative.

ARTICLE 31: The following resolution was offered by Mr. Thomas Johnson and moved its adoption, seconded by Mary Ann Lewis:

Resolved by the Town of Hopkinton, in Town Meeting convened, that the Town hear and transact any other business that may legally come before the meeting.

Mrs. Mary Ann Lewis thanked the Town for honoring her late husband, Mr. Allen Lewis. She asked that the records be corrected to show that her husband was born and raised in Concord, N. H. and died in Littleton, N. H.

Thomas Johnson moved that the Town owe a vote of thanks to Mrs. Sara Coen for fifteen years of dedicated service as library trustee. Mr. Robert York seconded the motion.

Motion adopted

Thomas Johnson moved that the Town owe a vote of thanks to Mr. Owen French for twenty-five years of dedicated service as treasurer.

Motion adopted.

Mr. Clifford Phelps, Sr. moved to adjourn the meeting.

The Moderator declared the Meeting adjourned at 9:37 P.M.

THOMAS H. JOHNSON, JR. Town Clerk

A true record "Attest" March 14, 1984 Thomas H. Johnson Town Clerk

1985 BUDGET OF THE HOPKINTON VILLAGE PRECINCT

APPROPRIATIONS OR EXPENDITURES	Com- missioner's Budget Current Year	Recom- mended By Budget Committee
Precinct Commissioners		
Electricity	\$ 5,500.00	\$5,500.00
Insurance	340.00	340.00
Fire Protection	750.00	750.00
Officers' Expense	300.00	300.00
Miscellaneous	500.00	500.00
Planning and Adjustment Boards	400.00	400.00
Legal	500.00	500.00
Village Clock	156.00	156.00
Building Repairs	300.00	300.00
Advertising	100.00	100.00
Printing	250.00	250.00
Tree Replacement	500.00	500.00
SUB-TOTAL	9,596.00	9,596.00
Water Department		
Superintendent's Salary	1,500.00	1,500.00
Superintendent's Expenses	300.00	300.00
Accounting	350.00	350.00
Payroll Taxes	131.00	131.00
Electricity	3,600.00	3,600.00
Interest	2,075.00	2,075.00
Principal	4,750.00	4,750.00
Office	200.00	200.00
Plowing	150.00	150.00
Supplies	1,000.00	1,000.00
Installations	200.00	200.00
Water Tests	150.00	150.00
Miscellaneous	50.00	50.00
Repair and Maintenance	7,444.00	7,444.00
Capital Outlay – Other Improvements	10,000.00	10,000.00
SUB-TOTAL	31,900.00	31,900.00
TOTAL APPROPRIATIONS OR EXPENDITURES	41,496.00	41,496.00

	Estimated Revenue by Com-	Estimated Revenue by Com-
SOURCE OF REVENUES AND CREDITS	missioners	mittee
Surplus Available to Reduce Precinct Taxes	\$ 3,753.28	\$ 3,753.28
Other Revenues and Credits: Precinct Commissioners		
Interest Revenue Sharing	150.00 125.00	150.00 125.00
Precinct Sub-Total	4,028.28	4,028.28
Water Department Interest Water Sales Cash on Hand	300.00 14,600.00 7,000.00	300.00 14,600.00 7,000.00
Amount Raised by Issue of Bonds or Notes	10,000.00	10,000.00
Water Department Sub-Total	31,900.00	31,900.00
TOTAL REVENUES EXCEPT PRECINCT TAXES	\$35,928.28	\$35,928.28
AMOUNT TO BE RAISED BY PRECINCT TAXES		\$ 5,576.72
TOTAL REVENUES AND PRECINCT TAXES		\$41,496.00

Luciele Gaskill, Chairman Erick Leadbeater John Prewitt Bernard Davis Marshall Moyer George Wallace Stanley White Peter Dwyer Richard Coen John Boatwright

CONTOOCOOK VILLAGE PRECINCT

During 1984 the following improvements were made to the water system: New water mains were installed at the river crossing between the Fire Station and Reed's Store (two 12" diameter pipes). New water mains were installed on River St., Cedar St., and Highland Avenue. New water main was installed on Kearsarge Avenue, from the river crossing to St. Mary's Church. All water mains in Fountain Square were replaced, starting at the river crossing by Reed's Store and continuing south along Main St. to the Library. In addition, all services and fire hydrants that were connected to old mains have now been changed over to the new mains.

There are now no water mains in the village from St. Mary's Church south, that were installed earlier than 1953, thus making the oldest pipe 32 years old.

We are now using the new office meeting room that was added to the Precinct Building at Georges Park. In addition to the meeting room, all precinct records are now stored in files at this location.

Much time and effort was spent this year working with the Town Recreation Committee developing a master plan for Georges Park. Work is in progress to make a field hockey field with irrigation (sprinkler) system, and a well, to provide water for irrigating the soccer and field hockey fields. Also, chain link fence around the boundaries of the park has been moved, added to, and repaired, to better control vehicle traffic in the Park. Some hot top paving has been done at the Kearsarge St. entrance to the park to reduce dust during the summer months. More paving is planned in future years. Funding for all the work that has been done and work in progress has been provided by Hopkinton High School, and the Men's Softball League.

A timber cruise and inventory has been made of all the land owned by the Precinct—Bear Pond area, and the land around the chlorinator on Bound Tree Road—for the purpose of periodic managed timber harvesting.

There are now 426 water services being supplied by the Contoocook Village Precinct.

Respectfully submitted,

RICHARD A. COEN NORMAN E. GREENLY JON E. RICHARDSON Precinct Commissioners

1985 BUDGET OF THE CONTOOCOOK VILLAGE PRECINCT

	Com- missioners	Recom- mended
	Budget	Ву
	Current	Budget
APPROPRIATIONS OR EXPENDITURES	Year	Committee
Wages		
Salaries	\$ 2,125.00	\$ 2,125.00
FICA	160.00	160.00
Operation of Plant	1 000 00	1 000 00
Rent & Taxes	1,800.00	1,800.00
Custodial Fee's	4,000.00	4,000.00
Repairs/Operation/Maint.	20,000.00	20,000.00
Other Expenses	250.00	250.00
Village Green Christmas Lights	350.00	350.00
Street Lights	13,000.00 500.00	13,000.00 500.00
Legal Fees Insurance	1,000.00	1,000.00
Office Administration Exp.	800.00	800.00
Planning & Engineering	25,000.00	25,000.00
Capital Outlay – Construction	1,000.00	1,000.00
Principal of Debt	5,000.00	5,000.00
Interest on Debt	287.00	287.00
interest on Deot	207.00	207.00
Total Appropriations or Expenditures	\$75,022.00	\$75,022.00
	Estimated	Estimated
	Revenue	Revenue
	Ву	Ву
	Com-	Budget
SOURCE OF REVENUES AND CREDITS	missioners	Committee
Surplus Available to Reduce Precinct Taxes	\$10,000.00	\$10,000.00
Hydrant Rentals	1,000.00	1,000.00
Water Rents	20,000.00	20,000.00
Merchandise Sales and Job Work	150.00	150.00
Business Profit Tax	2,500.00	2,500.00
Interest from Working Capital	500.00	500.00
To be Raised by Taxes	40,872.00	40,872.00
Total Revenues Except Precinct Taxes	\$75,022.00	\$75,022.00

Luciele Gaskill, Chairman Erick Leadbeater John Prewitt Bernard Davis Marshall Moyer George Wallace Stanley White Peter Dwyer Richard Coen John Boatwright 102 TOWN OF HOPKINTON

STATEMENT OF EXPENDITURES COMPARED WITH APPROPRIATIONS

For The Period Ended December 31, 1984

Account	Appro- priation	Expen- diture	Appropriation Balance
Current Expenditures			
Wages	\$ 2,125.00	\$ 2,125.00	\$.00
FICA	150.00	150.73	(.73)
Rent (Taxes)	1,700.00	1,716.69	(16.69)
Custodial	3,500.00	3,500.00	11.067.10
Rep, Op, & Maint.	20,000.00	8,632.81	11,367.19
Village Green	350.00	133.75	216.25 1,000.00
Legal Insurance	1,000.00 800.00	988.60	(188.60)
Street Lights	13,000.00	11,683.00	1,316.32
Office and Adm.	800.00	730.50	69.50
Office and Adm.	000.00	750.50	07.50
TOTAL CURRENT EXPENDITURES	\$ \$43,425.00	\$29,661.76	\$13,763.24
Capital Outlay			
Cap Outlay-Equipment	\$ 1,000.00	\$ 1,336.00	(\$ 336.00)
Planning and Eng.	26,000.00	26,000.00	
TOTAL CAPITAL OUTLAY	\$27,000.00	\$27,336.00	(\$ 336.00)
Debt Service			
Debt Service-Principal	\$5,000.00	\$5,000.00	
Debt Service-Interest	575.00	575.00	
Transfer to Cap Res-New	0,0.00	7,459.69	(\$7,459.69)
oranico con Conf. Conf.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(+ - ,)
TOTAL DEBT SERVICE	\$5,575.00	\$13,034.69	(\$7,459.69)
0.1			
Other Expenditures		£ 2.007.50	(6. 2.007.50)
Repay Federal Loan		\$ 3,907.50	(\$ 3,907.50)
TOTAL OTHER EXPENDITURES		\$ 3,907.50	(\$3,907.50)
TOTALS	\$76,000.00	\$73,020,05	\$2,060,05
TOTALS	\$ 70,000.00	\$73,939.95	\$2,060.05

Note: The sum of \$7,459.69 was authorized to be transferred to the Capital Reserve Fund-New by vote of the Precinct under Article 10 of the Warrant at the Annual Meeting in March 1984.

\$617,010.00

\$617,010.00

TOTAL FIXED ASSETS

CONTOOCOOK VILLAGE PRECINCT-COMBINED BALANCE SHEET All Fund Types and Account Groups December 31, 1984

Totals (Memo- randum)		\$ 983.20 6,784.27	29,886.34 5,419.41	341.81 29,886.34	13,426.44 13,682.38	\$100,410.19	\$ 56,510.00 50,000.00 500,000.00 7,000.00 3,500.00
Long Term Debt							
Fixed Assets							\$ 56,510.00 50,000.00 500,000.00 7,000.00 3,500.00
Capital Reserve			\$29,886.34 5,419.41		7,459.69	\$42,765.44	
Capital Projects	•			\$29,886.34	5,966.75	\$35,853.09	
General Fund		\$ 983.20 6,784.27		341.81	13,682.38	\$21,791.66	
	ASSETS AND OTHER DEBITS Current Assets Cash	Checking—NOW Checking—MM Fund Capital Reserve	Water Main Repl. New	Accounts Receivable Due From Cap. Res.	Due From General Fund Due From Cap. Proj.	TOTAL CURRENT ASSETS	Fixed Assets Land Reservoir Distribution Syst. Building Equipment

\$ 5,000.00	\$35,363.66	\$752,783.85	\$ 125.00	5,966.75 7,459.69 35,853.09 13,682.38	\$ 63,086.91	\$ 5,000.00	\$ 5,000.00		\$617,010.00	12,879.10
\$5,000.00	\$5,000.00	\$5,000.00				\$5,000.00	\$5,000.00			
		\$617,010.00							\$617,010.00	
		\$42,765.44		29,886.34	\$29,886.34					\$12,879.10
\$30,363.66	\$30,363.66	\$66,216.75		\$ 5,966.75	\$19,648.13					
		\$21,791.66	\$ 125.00	7,459.69	\$13,551.44					
Other Debits Amount to be provided to retire long term debt. Bond/Note Iss. Auth.	TOTAL OTHER DEBITS	TOTAL ASSETS AND OTHER DEBITS	LIABILITIES, OTHER CREDITS AND FUND BALANCES Current Liabilities Accounts Payable	Main Project Due to Cap. Res. Fnd. Due to Cap. Pro. Fnd. Due to Gen. Fnd.	TOTAL CURRENT LIABILITIES	Long Term Debt Pbyle	TOTAL LONG TERM LIAB.	Fund Balances Investment in Fixed	Assets Reserve for Sp. Purp	Capital Reserve-New

\$ 8,240.22	\$684,696.94	\$752,783.85
		\$5,000.00
	\$617,010.00	\$66,216.75 \$42,765.44 \$617,010.00
	\$12,879.10 \$617,010.00	\$42,765.44
\$46,567.62	\$46,567.62	\$66,216.75
	\$ 8,240.22	\$21,791.66
Water Main Rpl. Unreserved Fund Balance	TOTAL FUND BALANCE	TOTAL LIABILITIES, OTHER CREDITS, AND FUND BAL.

STATEMENT OF REVENUES, ACTUAL-vs-ESTIMATED

For the period Ended December 31, 1984

Account	Estimated	Actual	Unrealized Balance
Tax Assessment	\$29,662.97	\$33,811.00	(\$ 4,148.03)
Hydrant Rentals	1,000.00	1,000.00	
Water Rents	20,000.00	20,340.86	(340.86)
Mcdse Sales & Job Work	150.00	651.05	(501.05)
Business Profits Tax	2,500.00	2,538.85	(38.85)
Interest	500.00	1,651.38	(1,151.38)
TOTAL REVENUES	\$53,812.97	\$59,993.14	(\$6,180.17)

WATER MAIN REPLACEMENT PROJECT

For Period Ended December 31, 1985

TOTAL FUNDS AU Source of Funds 1982 General 1983 General 1984 General Capital Reserv Bond/Note Iss	Fund Fund Fund /e	\$ 750.00 26,000.00 26,000.00 91,886.34 30,363.66		\$175,000.00
Total		\$175,000.00		
EXPENDITURES				
Engineering Anderson-Nicl	hols		\$24,266.38	
General Contract Mainline Construction			102,396.00	
Project Supervision			ŕ	
J. F. Kirk Other			1,500.00	
C. Farley			270.00	
TOTAL EXPENDITURES				\$128,432.38
BALANCE OF AUTHORIZATION AVAILABLE				\$ 46,567.62

BIRTHS as Received and Recorded by the Town Clerk in 1984

Date of	N. CF. II	N CM 4	Place of
Birth Child's Name	Name of Father	Name of Mother	Birth
1983			
12/19 Arica Elizabeth	Alan Bruce Siegel	Helen Alane Creed	Hopkinton
1001			
1984	Inha Patrials Datwillon	Namey Ho V., Vac	Compand
01/03 Amber Mei-Hsin	John Patrick Detwiller Paul Frederick Ezen	Nancy Ho-Yu Yee Karen Elyse Rooney	Concord Manchester
01/08 Meaghan Rebekah 01/17 Amelia Hazel	Timothy Owen Gardner	Stephanie Lee Sherman	Hopkinton
03/12 Jamie Dawn	David Brian Temple	Linda Shirley Hunt	Concord
03/17 Brenda Leigh	John Henry Poole	Theresa Marie Garceau	Concord
03/20 Alice Lynn	William Sprague Bailey, Jr.		Concord
03/23 Diana Leslie	Daniel Irving Geisser	Roberta Rae Wernick	Concord
03/31 Thomas Jeffrey	Donald Ernest King	Jeanne Marie Ahern	Concord
04/06 Lee Meredith	Peter Gordon Phillips	Ferris Martha Enock	Concord
04/06 Rae Whitney	Peter Gordon Phillips	Ferris Martha Enock	Concord
04/13 Brandon Gary	Gary Stanley Graziano, Jr.		Concord
05/06 Victor Orion	Victor Alfredo Lazo	Marcia Angela Newell	Hopkinton
05/11 Justin Haskell	Jeffrey Forest Dearborn	Susan Haskell	Concord
05/11 Abagail Stone	Walter John Dwinnells	Janis Elaine Stone	Concord
05/24 Lauren Elizabeth	Robert Wayne Miller	Julia Mary Martin	Concord
05/30 Jennifer Lynn	Charles Earl Wellman	Julie Ellen Cook	Concord
06/07 Jason William 06/07 Jon Norton	William Mead Edney Richard Edward Haines	Linda Ann Menze	Concord Concord
06/19 David Ryan	Brian Philip Cantara	Virginia Lee Houston Virginia Pearl Verrill	Concord
06/25 Christian Niles	Jeffrey Paul Gagne	Holly Hope Smith	Concord
06/29 James Robinson	Christopher Alan Hardy	Lynne Robinson	Concord
oo, 25 sames recommen	Christophol Hun Hurdy	Hitchner	Concord
07/16 Curtis Wright	Jeffrey Wilson Miller	Robin Elizabeth	
,	·	Edmonds	Hanover
08/05 Nicole	Richard Victor Parker, Jr.	Nancy Jo-Ann Comire	Concord
08/05 Natalie Dawn	Richard Victor Parker, Jr.	Nancy Jo-Ann Comire	Concord
08/08 Alex Gregory	Richard Douglas Borges	Karen Dooley Toombs	Concord
08/13 Clifton Marshall	Galen Francis Brackley, Sr		Concord
08/17 Benjamin Shiner	Alan Ira Cantor	Edda Mae Shiner	Concord
09/13 Eric David	David Alan Weaver	Rebecca A. Dunklee	Concord
09/24 Carol Rebecca	Charles Wallace	D	
00/20 1 6	Johnson, Jr.	Barbara Frances Empey	
09/29 Jessamyn Sue	Richard Joseph Schaefer	Kathy S. Starkey	Concord
10/06 James Daniel 11/21 Michelle Lyn	James Daniel Willmott II Emil Charles Klug	Laurie Lee Cusano	Concord
12/01 Alice Diane	Arpiar George	Sharon Ann Kemp	Concord
12,01 Ance Diane	Saunders, Jr.	Linda Tonkens Stout	Concord
10/18 Abigail Elizabeth	Victor William Drago	Elizabeth Stanley Davis	Concord
10/19 Mary Ellen	Stephen Edward Bove	Joyce Louise Freeman	Concord
	Dispired David Dove	o j co Louiso i fooman	Johnson

MARRIAGES as Received and Recorded by the Town Clerk for 1984

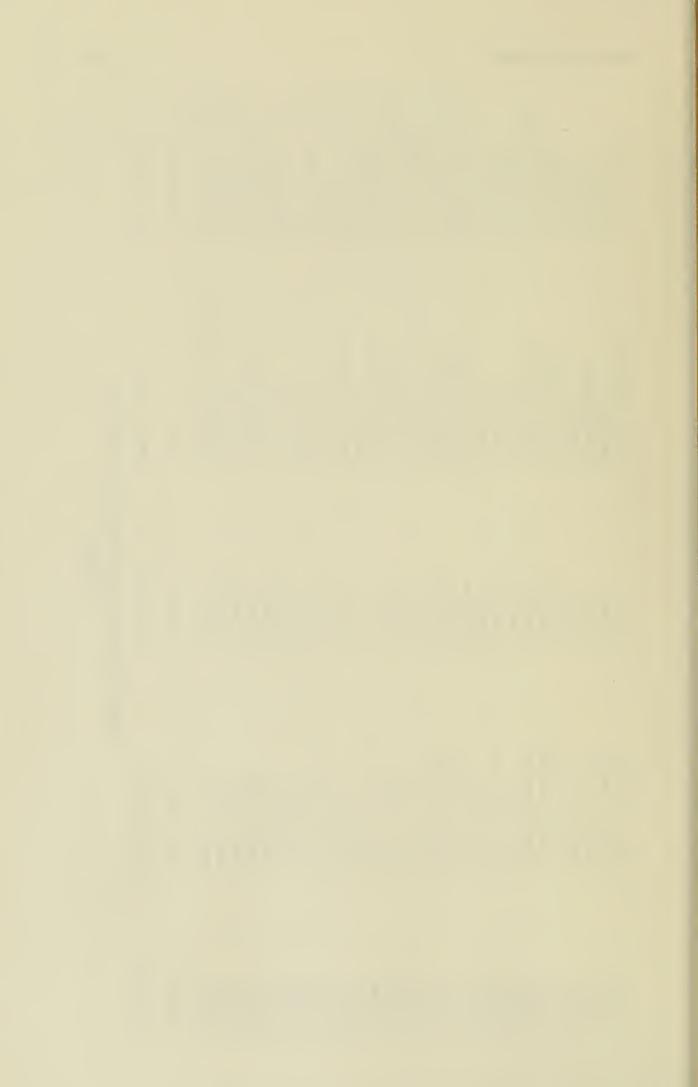
Date of Marriage	Name of Bride and Groom	Place of Residence
11/25/83	Lines, Alan	Gilmanton Iron Works
	Gregory, Zona G.	Hopkinton
01/01/84	Manus, Michael	Hopkinton
	Allen, Pamela J.	Sommerville, SC
01/20/84	Rossotto, John W.	Contoocook
	Rapuano, Mailu F.	Contoocook
01/21/84	Micucci, Stephen T.	Contoocook
	Campbell, Donna Ann	Contoocook
02/11/84	Swenson, David E.	Concord
	Kerr, Herriet C.	Contoocook
02/18/84	Champagne, Roger A.	Suncook
	Smart, Bonny B.	Hopkinton
03/10/84	Allen, Brian E.	Contoocook
	Smith, Jacquelyn Lee	Weare
04/07/84	McIntire, Mark R.	Sarasota, FLA
	Collins, Joan P.	Hopkinton
04/28/84	LaForce, Mark R.	Wappingers Falls, NY
05/04/04	Wither, Barbara A.	Hopkinton
05/04/84	Kimball, George A.	Lancaster
05/10/04	Toney, Diana M.	Contoocook
05/18/84	Jones, David W.	Webster
05/10/04	Stebbins, Debra J.	Contoocook
05/19/84	Russell, M. Bailey, Jr.	Contoocook
05/35/84	Merritt, Sheara M.	Merrimack
05/25/84	Foley, Charles D.	Hopkinton
05/27/84	Foster, Martha	Hopkinton
05/27/84	Smith, Earl A., Jr.	Contoocook
06/02/84	Duchesnaye, Priscilla A.	Contoocook
00/02/84	Saxman, Edward Paul Wallace, Susan Elise	Sarver, PA Contoocook
06/02/84	Fortier, James A.	Weare
00/02/04	Condon, Patrice M.	Hopkinton
05/12/84	Higgins, David P.	Hopkinton
00,12,0.	Bamford, Shirley A.	Hopkinton
07/07/84	Baron, William G., Jr.	Contoocook
0.70.70.	Joaquin, Kim L.	Contoocook
07/14/84	Rinden, Daniel T.	Hopkinton
0.72.70.	French, Aimee C.	Hopkinton
07/24/84	Secor, John R.	Contoocook
	Bohanan, Frances J.	Contoocook
07/28/84	Dahm, Carl Robert	Cranston, RI
	Sluss, Claudia Santana	Cranston, RI
07/28/84	Douglas, Daniel R.	Kimball, NEB
	Bergstrom, Martha J.	Scottsbluff, NEB
08/01/84	Bourgeois, Edward G.	Webster
	Ball, Cora A.	Webster
08/08/84	Story, Michael	Hopkinton
	Moody, Debra S.	Hopkinton
08/19/84	Klug, Michael F.	West Hopkinton
00/05/04	Peters, Mary E.	West Hopkinton
08/25/84	Malmberg, John A.	Contoocook
00/05/04	Dale, Candice J.	Contoocook
08/25/84	Pope, Alexander N.	Exeter
00/00/04	Lane, Jennifer S.	Contoocook
09/08/84	Sampson, Douglas E.	Hopkinton
00/15/04	Landry, Shari J.	Hopkinton
09/15/84	Flister, Peter G.	Haverhill, MA
	MacKnight, Donna E.	Haverhill, MA

09/29/84	Clark, Stephen P.	Dunbarton
	Kimball, Janis	Hopkinton
09/29/84	McGlathery, Douglas G.	Cambridge, MA
	Little, Kathleen E.	Cambridge, MA
10/06/84	Swanson, Christopher	Orrington, ME
	Rollins, Nancy Lynn	Orrington, ME
10/06/84	Lampron, Fernand L.	Contoocook
	Hill, Debra Ann	Contoocook
10/17/84	Hines, William M.	Austin, TX
	Brinkmann, Lisa K.	Austin, TX
10/20%84	Flanders, Scott Alan	Contoocook
	Lima, Kathleen Agnes	Hopkinton
10/27/84	Milbury, Theodore William	Contoocook
	Pugliese, Nancy Lee	Contoocook
11/30/84	Williams, William E., Jr.	Hopkinton
	Wilkie, Lee	Hopkinton
11/28/84	Dustin, Daniel E.	Hopkinton
	Russell, Bernice R.	Hopkinton
12/01/84	Behan, Steven E.	Hopkinton
	Alcott, Kathleen D.	Hopkinton
12/08/84	Lawson, Arthur O.	Hopkinton
	Southard, Elaine L.	Warner
12/15/84	French, Kenneth G.	Hopkinton
	Alling, Amy F.	Hopkinton
12/29/84	Reid, Michael R.	Hopkinton
	Plummer, Karen M.	Bow

DEATHS Listed as Received and Recorded by the Town Clerk

Name of Mother	Annabell Christie	Helen Adams Sarah Sims Jane Hartley Clara DeMoulpied Jennie Clute Marjorie Parker u/k Margaret Sloan Susie u/k Emilie Wenz Carrie Brooks Mildred Piehler Josephine T. Chadwick Betty L. Gauthier Katherine Murach Beverly Davison Dorothy Baxendale Bertrice Covell Grace Nolan Mary Corcoran Ella MacWilliams Genevieve Stachhouse Grace I. Carter Alice Danforth Lillian Mewis Cora Relle Bessie Deminin Audrey Bergstrom
Name of Father	George H, Allen	Archibald M. Fortier John Jordan Walter Cutting Charles H. George Jacob Pulver John Dietrich Erle Faneuf George Hobson Matthaux Augenstem Sumner Ball Austin Bittenbender J. Foster Smith Alexander Garcia Anton Marusa John D. Buchanan Ronald C. Alcorn, Sr. Leonard H. Smith Jessie Ferman James Howley Charles Hilton William Chalfant, Jr. John T. Krzyzaniak Patrick Chambers Fred Siegel Alexander Smith Bazil Ryan James T. Howley, Sr.
Place of Death	Concord	Concord Contoocook Concord Hopkinton Concord Concord Concord Concord Concord Concord Concord Hopkinton Concord
Name of Deceased	Hattie P. Walls	Joan M. Fortier Sarah E. Richards Fred L. Cutting Charles A. George Anna E. Harper Donald P. Wilde Julia H. Ashton Harriette M. Cass Susie McCormack Emilie Grau Phillips B. Ball William P. Bittenbender Alice G. Bourgoin David A. Garcia Anthony J. Marusa Robert B. Buchanan Ronald C. Alcorn, Jr. Elnor L. Hayward Frank Ferman James T. Howley, Sr. Ross L. Hilton William Chalfant, III J. Victor Kryzyzaniak Marjorie E. Archibald George J. Seigel Raymond N. Smith Marguerite Hemphill James T. Howley, Jr.
Date of Death	12/03/83	01/09/84 01/15/84 01/15/84 01/25/84 02/13/84 02/27/84 03/21/84 04/20/84 04/30/84 06/04/84 06/16/84 07/27/84 06/16/84 11/22/84 11/04/84 11/22/84 12/11/84 12/11/84 12/12/84 12/12/84 12/12/84 12/13/84





HOPKINTON SCHOOL DISTRICT REPORT

TABLE OF CONTENTS

Auditors' Report	S14
Annual School Meeting	S34
Detailed Statement of Receipts	S19
Proposed Budget	S6
Report of Elementary School Principal	S27
Report of High School Principal	S29
Report of School Board	S21
Report of School District Treasurer	S16
Report of School Health Services	S33
Salaries, Administrative	S22
School Administrative Unit Proposed Budget	S23
School Board's Certificate	S22
School District Organization	S2
School Warrants	S4
Statement of Bonded Indebtedness	S19
Teachers' Roster	S31

HOPKINTON SCHOOL DISTRICT ORGANIZATION

MODERATOR Gary Richardson
CLERK Betsy O. Wilder
ΓREASURER Douglas Brown
AUDITORS Carey, Vachon & Clukay
ACTING SUPERINTENDENT OF SCHOOLS Dr. Cynthia Mowles
SCHOOL BOARD John Boatwright Term Expires 1985 John H. Porter, Jr. Term Expires 1985 Susan R. Leadbeater Term Expires 1986 William Milne Term Expires 1987 Harold W. Adams Term Expires 1987

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 12th day of March, 1985 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 terms
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 24th day of January, 1985.

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

JOHN BOATWRIGHT, Chairperson HAROLD ADAMS SUSAN R. LEADBEATER WILLIAM MILNE JOHN H. PORTER, JR. Hopkinton School Board

A true Copy of Warrant - Attest:

JOHN BOATWRIGHT, Chairperson HAROLD ADAMS SUSAN R. LEADBEATER WILLIAM MILNE JOHN H. PORTER, JR. Hopkinton 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 21st day of March, 1985, 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 action in relation thereto.
- 2. To hear reports of agents, auditors, committees and officers chosen and to take any other action in relation hereto.
- 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 other action in relation thereto.
- 4. To see if the District will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000.00) for the establishment of a Capital Reserve Fund for the financing of all or part of the cost of construction of elementary classrooms and related facilities in accordance with RSA 35.

(This Article not recommended by the budget committee.)

- 5. 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.
- 6. 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.

- 7. 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 Education Center program conducted in the Concord School District serving Region II, this authorization to be limited to the 1985–86 school year, or to take any other action in relation thereto.
 - 8. To transact any other business that may legally come before said meeting.

1984 ANNUAL REPORT S5

Given under our hands at said Hopkinton on this 24 day of January, 1985.

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

JOHN BOATWRIGHT, Chairman SUSAN R. LEADBEATER WILLIAM MILNE JOHN H. PORTER, JR. HAROLD W. ADAMS Hopkinton School Board

HOPKINTON SCHOOL DISTRICT Proposed Budget

	i roposcu bu	Approved Budget	School Board
Function Ac	count	1984/85	Budget 85/86
INSTRUCT	ION		
1100	Regular Program	\$1,492,833	\$1,614,867
1200	Special Programs	113,371	137,323
1300	Vocational Programs	5,750	12,375
1400	Other Instruction Programs	35,705	35,147
CLIDDODT	TO INSTRUCTION		
	TO INSTRUCTION Attendance Services	11	1 106
2110 2120	Attendance Services Guidance	70 262	1,186
2130	Health Services	78,363 23,328	84,446 26,560
2140	Psychological	7,329	11,241
2150	Speech Pathology	13,169	16,836
2130	Speccii i atilology	13,107	10,030
INSTRUCT	IONAL STAFF SERVICES		
2210	Improvement of Instruction	3,231	3,085
2220	Educational Media	92,990	84,403
CENEDAL	A DA AINHOTE ATTION		
	ADMINISTRATION	15 440	16 100
2310	School Board Services	15,449	16,102
2320 2390	SAU Management Other General Admin. Serv-	93,763	111,051
2390	ices	23,182	30,010
	ices	25,162	30,010
SCHOOL A	DMINISTRATION		
2400	School Administration	182,415	202,791
DIICINIECC	SERVICES FOR SCHOOLS		
2540	Operation and Maintenance of	•	
2340	Plant	238,291	253,517
2550	Pupil Transportation	178,889	241,424
2560	Food Service	17,819	22,712
2620	Accountability and Evalua-	17,017	22,712
2020	tion	2,500	10,423
		_,-,-,-	,
	S ACQUISITION AND CONST		
4200	Land Improvements	6,700	0
4600	Building Improvements	0	6,000
DEBT SERV	/ICF		
5000	Principal	30,000	100,778
3000	Interest	39,670	68,900
		32,536	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
FUND TRA			
5220	To Federal Projects	5,000	5,000
5240	To Food Service	99,491	† 105,000
*******	TOTAL	\$2,799,249	*\$3,201,177
	ot include the addition of warran		
7\$/5,000 No	t recommended by the Budget C	ommittee.	

HOPKINTON SCHOOL DISTRICT 1985/86 Budget Revenue Projections

			1984/85	
	1983/84	1984/85	School	1985/86
	Actual	Approved	Board	Proposed
	Revenues	Revenues	Budget	Revenues
STATE SOURCES				
Sweepstakes	15,684	15,440	15,400	14,763
School Building Aid	22,652	7,656	9,371	23,613
Vocational Transportation Aid	3,910	3,080	3,080	18,000
Driver Education Aid	1,800	2,250	2,250	1,800
Handicap Education	22,559	36,482	36,482	20,303
Gas Tax Refund	1,897	1,172	-0-	1,897
Total State Sources	68,502	66,080	66,583	80,376
FEDERAL SOURCES				
Child Nutrition	18,383	19,913	19,913	20,000
Flood Control	86	270	270	270
Block Grant	8,102	7,404	5,000	5,000
Total Federal Sources	26,571	27,587	25,183	25,270
LOCAL SOURCES				
Tuition	2,634	2,200	2,200	4,400
Interest	4,007	3,000	3,000	3,000
Rent	713	100	50	50
Sale of Equipment	-0-	-0-	50	-0-
Donations/Other Local	9,826	-0-	-0-	-0-
Local Sales/Hot Lunch	88,224	79,578	79,578	85,000
Subtotal Local Sources	105,404	84,878	84,878	92,450
TRANSFERS FROM OTHER FUNDS				
Gould Trust Fund	-0-	700	700	700
Capital Reserves	11,853	23,220	11,610	-0-
Sale of Bonds	-0-	750,778	739,168	-0-
Total Local Revenues	117,257	859,576	836,356	93,150
GRAND TOTAL	212,330	953,243	928,122	198,796

HOPKINTON SCHOOL DISTRICT 1985-1986 OPERATING BUDGET

	S	ub-Total	Total
FUNCTION 1100 (Regular Instruction)			\$1,614,867
Includes: Teacher Salaries and Benefits Substitute Salaries and Taxes Regular Aide Salaries & Benefits General School Instructional Accts. Department Instructional Accts.	\$1	,445,488 18,200 41,449 32,435 77,295	
FUNCTION 1200 (Special Education Instruc.)			137,323
Includes: Special Education Aides — Salaries and Taxes SAU Special Education Program Out of District Handicap Tuitions Physical Therapist & Occupational Therap All Other	\$ pist	28,879 35,375 59,641 10,428 3,000	
FUNCTION 1300 (Vocational Education)			12,375
Includes: Concord Regional Voc. Ed. Prog. Tuition FUNCTION 1400 (Cocurricular Activities)	\$	12,375	35,147
Includes: Athletics and Activities Salaries and Benefits General Support for School Activities General Support for Athletic Activities	\$	17,282 1,000 7,471 9,394	
Assemblies and Athletic Supplies FUNCTION 2110 (Attendance Services)		9,394	1,186
Includes: Attendance Census — Service, Dues, Fees FUNCTION 2120 (Guidance Services)		11 1,175	84,446
Includes: Secretary Salary and Benefits Guidance Staff Salary and Benefits Reference Material and Equipment General Testing & Preschool Assessment		13,971 67,653 325 2,497	

1984 ANNUAL REPORT S9

FUNCTION 2130 (Health Services)		26,560
Includes:		
Nurse Salary and Benefits	24,111	
Nurse Supplies & Equipment	2,024	
Doctor Exams	425	
FUNCTION 2140 (Psychological Services)		11,241
Inchedos		
Includes: Professional Services	10 441	
	10,441 800	
Psychological Testing	800	
FUNCTION 2150 (Speech Pathology)		16,836
Includes:		
Professional Services	16,836	
	,	
FUNCTION 2210 (Improvement of Instruc.)		3,085
Includes:		
Curriculum Development	-0-	
Tuition Reimbursement	2,000	
Books	-0-	
Dues and Fees	1,085	
_ www	1,000	
FUNCTION 2220 (Educational Media)		84,403
Includes:		
Library Aides Salaries and Taxes	17,430	
Librarian Salary and Benefits	39,899	
Library Repairs/Books/Ref. Material	37,077	
Books/Equipment	21,779	
Computer Coordinator — Salary & Taxes	1,192	
Data Processing Supplies, Equipment	4,103	
Zutu i 100000mg Suppmon Zquipmon	1,103	
FUNCTION 2310 (School Board Services)		16,102
Includes:		
Board Chairman — Salary and Taxes	590	
Board Members — Salaries and Taxes	2,143	
Board Clerk — Salary	25	
Board Dues and Conferences	1,341	
Treasurer — Salary, Taxes, Supplies	2,107	
Checklist/Ballot Clerks/Moderator	150	
Legal Fees	4,000	
Printing of School Report	2,000	
Auditors	3,746	
FUNCTION 2320 (School Admin. Management)		111,051
Includes:		
SAU #24 Assessment and Travel	111,051	

FUNCTION 2390 (Other Gen. Admin. Service)		30,010
Includes		
Includes: Advertising, Computer Checks, District		
Liability on Retired Employees	13,386	
Workers Compensation/Unemployment	15,560	
Comp./Bonding for Treasurer	16,624	
Comp./ Bonding for freasurer	10,024	
FUNCTION 2400 (School Administration)		202,791
Includes:		
Principal Salaries and Benefits	119,724	
Secretarial Salaries and Benefits	27,878	
Administrative Asst. Salary & Benefits	15,781	
Summer Help — Clerical	1,174	
Needs Assessment	-0-	
Principal's Office — Travel & Supplies	16,628	
Staff Dues, Staff Travel, Staff Bonding, etc.	8,243	
Dept. Head Salaries and Benefits	11,863	
Graduation	1,500	
	ŕ	
FUNCTION 2540 (Operation and Maint. of Plant	:)	253,517
Includes:		
Custodial Salaries, Benefits, Travel	97,622	
Summer Help and Substitutes	5,477	
Supplies and Disposal Services	12,590	
Plant Heat	41,300	
Utilities (Includes Water Inspection)	51,003	
Small Tools and Hardware Supplies	1,650	
Repairs & Maintenance (Handicap & Gen.)	12,600	
Supplies	4,350	
Replace Additional Equipment	10,902	
Snowplowing	3,200	
Upkeep of Grounds – Gen. Maint.	2,000	
Upkeep of Equipment	2,151	
Insurance (Property, Boiler and Machinery	0.772	
Liability)	8,672	
FUNCTION 2550 (Pupil Transportation)		241,424
Includes		
Includes:		
Pupil Transportation	170 006	
To and From Schools	178,806	
Handicap Pupil Transportation	46,921	
Field Trip Transportation Athletic Transportation	4,554 11,143	
Attrictic transportation	11,143	
FUNCTION 2560 (Food Service)		22,712
Includes:		
Directors Salary/Fringe/Taxes	19,212	
Equipment Equipment	3,500	
	5,500	

FUNCTION 2620 (Evaluation)		10,423
Includes: Evaluation Accountability	7,923 2,500	
FUNCTION 4200 (Land Improvements)		-0-
FUNCTION 4600 (Building Improvements)		6,000
Includes: Building Improvements	6,000	
FUNCTION 5000 (Debt Service)		169,678
Includes: Principal Interest	100,778 68,900	
FUNCTION 5220 (Federal Projects)		5,000
FUNCTION 5240 (To Food Service Funds)		105,000

TOTAL PROPOSED BUDGET

Estimated Local Sale of Lunches

Estimated State/Fed. Reimbursement

Includes:

1984 ANNUAL REPORT

*†3,201,177

85,000

20,000

S11

^{*}This does not include the addition of any warrant articles.

^{†\$75,000} not recommended by the Budget Committee.

HOPKINTON SCHOOL DISTRICT

Statement of Revenues and Expenditures

Budget VS. Actual -6/30/84

REVEN	UES	Approved		
Function	Account (from	Budget Rev. Adm.)	Actual Revenues	Variances
REVEN	UES FROM STATE SOURCES			
3120	Sweepstakes	\$15,684	\$15,684.00	-0-
3210	School Building Aid	8,214	8,213.65	(.35)
3220	Voc. School Transportation	4,955	4,261.88	(693.12)
3230	Driver Education	2,250	2,750.00	500.00
3240	Handicap Education	40,799	36,997.13	(3,801.87)
REVEN	UES FROM FEDERAL SOURCES			
4410	ESEA (Block Grants)	5,000	8,102.45	3,102.45
4460	Child Nutrition	14,256	(to Food Serv.)	(14,256.00)
4920	Flood Control	270	359.34	89.34
DEVEN	UE FROM LOCAL SOURCES			
1300	Tuition	2,000	3,154.37	1,154.37
1500	Earnings on Investments	3,400	4,007.25	607.25
1900	Rental/Sale of Equipment	100	1,358.12	1,258.12
1600	Local Sales Food Service	88,000	(to Food Serv.)	(88,000.00)
1900	Other Local Income	00,000	(10 1 00 0 501 1.)	(00,000.00)
	Unemployment Comp. Dividend	-0-	2,000.00	2,000.00
	Municipal Trust Dividend & Refund	s -0-	6,017.01	6,017.01
	Gifts/Reimbursements/Refunds	-0-	12,286.45	12,286.45
DISTRI	CT ASSESSMENT	2,464,089	2,456,038.00	(8,051.00)
INTERF	TUNDS TRANSFERS			
	Capital Reserves	10,000	11,852.86	1,852.86
	TOTAL REVENUES &			(0.0.0
	TRANSFERS	2,659,017	2,573,082.51	(85,934.49)
	1983 Unreserved Fund Balance	58,925		
	Total Appropriation 1983/84	2,717,942		

EXPENDITURE 1983/84 (Over) or				
Function	n Account	Budget	Actual	Under Budget
INSTRU	JCTION			
1100		\$1,361,485	\$1,330,364.88	\$ 31,120.12
1200	Special Education	131,891	86,147.19	45,743.81
1300	Vocational Education	6,870	1,769.39	5,100.61
1400	Co-Curriculum Education	31,556	28,737.27	2,818.73
SUPPO	RT TO INSTRUCTION			
2110	Attendance Services	971	1,041.80	(70.80)
2120	Guidance	72,967	72,128.83	838.17
2130	Health	22,255	20,623.80	1,631.20
2140	Psychological	7,747	8,229.54	(482.54)
2150	Speech Pathology	9,890	10,913.21	(1,023.21)
INSTRI	JCTIONAL STAFF SERVICES			
2210	Improvement of Instruction	9,334	8,226.78	1,107.22
2220	Educational Media	66,009	73,929.18	(7,920.18)
2220		00,000	, , , , , , , , , , , , , , , , ,	(',,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	AL ADMINISTRATION			
2310	School Board Services	16,664	15,220.51	1,443.49
2310	Contingency — General	10,000	-0-	10,000.00
2320	School Admin Unit Managemen		89,594.00	-0-
2320	SAU Travel for Hopkinton	150	-0-	150.00
2390	Other Gen. Admin. Services	23,992	21,877.67	2,114.33
SCHOO	L ADMINISTRATION			
2400	School Administration	171,791	168,233.22	3,557.78
RUSINI	ESS SERVICES FOR SCHOOLS			
2540	Operation & Maint. of Plant	282,907	207,079.29	75,827.71
2550	Pupil Transportation	179,048	168,830.45	10,217.55
2560	Food Service	175,046	2,151.72	10,273.28
2600	Accountability	-0-	11.31	(11.31)
2000	Accountability	-0-	11.51	(11.51)
BUILDI	NG ACQUISITION AND IMPROVE	EMENT		
4000	Building Improvements	52,700	88,028.50	(35,328.50)
OTHER	OUTLAYS			
5000	Debt Service Principal	30,000	30,000.00	-0-
5000	Debt Service Interest	10,440	10,440.00	-0-
5220	To Federal Projects	5,000	6,772.97	(1,772.97)
5240	To Food Service	102,256	8,026.65	94,229.35
5250	To Capital Reserve	10,000	10,000.00	-0-
	TOTAL APPROPRIATION	2,707,942	2,468,378.16	249,563.84

AUDITORS' REPORT

November 7, 1984

Hopkinton, New Hampshire School Board Hopkinton, New Hampshire 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, New Hampshire School District for the year ended June 30, 1984, and have issued our report dated November 7, 1984. As part of our examination, we made a study and evaluation of 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 an evaluation is to establish a basis for reliance on the system of internal accounting control in determining the nature, timing, and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements and to assist us in planning and performing our examination of the financial statements.

The establishment and maintenance of a system of internal accounting control is an important responsibility of District officials. 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 evaluation of these factors necessarily requires estimates and judgments by District officials.

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 either with respect to the estimates and judgments required in the preparation of the 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 weaknesses.

POOLED CASH ACCOUNT

During the year the Food Service Fund and General Fund cash accounts were pooled. The accounting system does not adequately account for reve-

1984 ANNUAL REPORT S15

nues and expenditures of the separate funds. Because of this the District treasurer out of necessity maintains three separate records of cash; pooled cash, General Fund cash, and Food Service Fund cash. We believe this to be a weakness in internal accounting control and to unnecessarily increase the work load on the treasurer and on operating staff.

We recommend that the practice of treating the Food Service Fund as a separate entity be discontinued. An adequate chart of accounts exists in the current accounting system to record food service fund activity. If this were to be utilized it would no longer be necessary to run separate manifests for Food Service disbursements. It would be a simple task to separate the funds for reporting and budgeting purposes.

FIXED ASSET ACCOUNTING

The District does not maintain accounting records for its investment in fixed assets. We urge the district to continue its efforts in establishing a system to maintain fixed asset that will provide control over the District's fixed assets.

STUDENT ACTIVITY FUNDS

Our examination of the High School student activity funds revealed the following practices which demonstrate a lack of sound business procedures.

- Disbursements were made without formal approval by responsible officials and student leaders.
- Disbursements were made without supporting documentation.
- Checks were made out to cash
- Athletic funds were used for purposes other than to pay referees.

In addition we noted that program payments which were later reimbursed by the General Fund and equipment purchases were made from the Elementary Activities funds.

We urge that District officials establish policies and controls which will insure that Student Activity Funds are used for student purposes. Should petty type disbursements be needed we believe adequate petty cash funds should be maintained by the various schools. Other disbursements should be made through the regular purchasing system of the District.

A letter of this type is critical by nature. We found many examples of sound business practices during our engagement. We extend our thanks to the officials and employees of the Hopkinton, New Hampshire School District for their assistance during our audit.

Very truly yours,

CAREY, VACHON & CLUKAY Certified Public Accountants

C. Hoyt

8,051.29

1,075.86

8,420.34

\$107,751.08

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1983 to June 30, 1984

FOOD SERVICE FUND

Cash on Hand, July 1, 1983 (Treasurer's bank balance		\$ 1,269.01
Revenue from State Sources	\$13,867.0	0
Revenue from Federal Sour	ces 5,650.00	0
Received from all Other Son	urces 88,234.0	8
TOTAL RECEIPTS		107,751.08
TOTAL AMOUNT AVAIL.	ABLE FOR FISCAL YEAR	
(Balance and Receipts)		109,010.09
LESS SCHOOL BOARD C	RDERS PAID	106,857.98
BALANCE ON HAND JU	NE 30, 1984	
(Treasurer's Bank Balanc	e)	2,152.11
	D STATEMENT OF RECEI OOD SERVICE FUND	PTS
FROM WHOM	DESCRIPTION	AMOUNT
Local Sales	Student and adult	\$ 70,686.59
State and Federal	82/83 Reimbursement	5,425.00
	83/84 Reimbursement	14,092.00
Hopkinton School District	Transferred from General	

Fund

Cross

Close out of old checking account combined with new one

Reimbursement for Blue

TOTAL RECEIPTS DURING YEAR

1984 ANNUAL REPORT S17

HOPKINTON SCHOOL DISTRICT

CAPITAL RESERVE FUND 1983-1984

	Maple Street School Roof Fund	High School Roof Fund
Balance July, 1, 1983 (of which \$10,000 is principal in each fund)	\$11,156.67	\$11,156.67
Received from School District	5,000.00	5,000.00
Paid to School District		(11,852.86)
Interest, June 30, 1983 to June 30, 1984	1,101.53	698.76
Balance June 30, 1984	17,258.20	5,002.57

S18 TOWN OF HOPKINTON

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1983 to June 30, 1984

GENERAL FUND

Cash on Hand July 1, 1983 (Treasurer's bank balance)		\$	96,708.86
Received from Selectmen	\$2,456,037.71		
Revenue from State Sources	68,266.09		
Revenue from Federal Sources	8,102.45		
Received from Tuitions	3,154.37		
Received from all Other Sources	37,521.78		
TOTAL RECEIPTS		2	,573,082.40
TOTAL AMOUNT AVAILABLE F (Balance and Receipts)	OR FISCAL YEAR	2	,669,791.26
LESS SCHOOL BOARD ORDERS	S PAID	2	,517,445.11
BALANCE ON HAND JUNE 30, (Treasurer's Bank Balance)	1984		152,346.15

STATEMENT OF BONDED INDEBTEDNESS

Showing Annual Maturities of Principal and Interest 1969 Elementary & High School Addition

	Rate 5.80%	
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
TOTAL BONDED	LIABILITIES, June 30, 1984	\$ 150,000.00
INTEREST		26,100.00

DETAILED STATEMENT OF RECEIPTS

General Fund

FROM WHOM	DESCRIPTION	AMOUNT
LOCAL SOURCES		
Town of Hopkinton	District Appropriation	\$2,456,037.71
Bank of NH	Interest	4,007.25
Various	Tuition	3,154.37
	Gift	500.00
Various	Reimbursement Funds	7,823.32
Various	Sale of Equipment	712.72
Various	Refund Special Ed	
	Placement	3,963.13
Various	Rental Equipment	645.40
Trustees of Trust Funds	Transfers from Capitol	
	Reserve	11,852.86
NH Unemploy. Comp Trust	Refund Dividend	2,000.00
NH Municipal Trust	Dividend and	
	Reimbursement	6,017.01
STATE SOURCES		
	Driver Ed 2nd Semester	
	82/83	950.00
	Driver Ed 1st Semester	
	83/84	1,800.00
	Voc. Ed Transportation	
	2nd Sem 82/83	2,481.88
	Voc. Ed Transportation 1st	
	Sem 83/84	1,780.00
	Sweepstakes	15,684.00
	Building Aid	8,213.65

	Sp. Ed and Catastrophic Aid Flood Control	36,997.13 359.34
FEDERAL SOURCES		
	Block Grant 94–142 Funds (through	6,772.97
	SAU)	1,329.48
TOTAL RECEIL	OTS DURING THE VEAR	\$2 573 082 31

REPORT OF THE HOPKINTON SCHOOL BOARD — 1984

At the annual meeting held in March 1984, the School District voted to raise the sum of \$750,778 by bond issue to provide for: (1) Roof replacement at the Maple Street School and the east classroom wing of the High School. (2) Provide for handicapped accessibility at the High School including installation of an elevator, and (3) to install energy conservation measures at both the Maple Street School and the High School.

Maple Street School underwent a complete roof replacement including insulating the entire roof. The High School had the entire east classroom wing re-roofed and insulated.

Both Maple Street School and Hopkinton High School underwent major window replacement to reduce heat loss and improve overall energy efficiency. In addition, the entire heating system at the High School was reworked which included; installation of set-back thermostats, zone control valves, and bypass piping improving efficiency of the heating plant. Vestibules (air locks) were also installed in the high school.

Savings as a result of these steps (insulation, window replacement, vestibules and heat plant improvements) should result in recapturing the costs for the above in 13.1 years or earlier.

To meet the State handicapped code at the High School, an elevator was installed at the only location intersecting all five levels of this building. The Main Entrance was rebuilt to include a ramp and vestibule.

All stairs were reworked and retreaded. Hand rails were extended at all stair landings and door handles replaced. New drinking fountains were installed (for handicapped access) and telephones were lowered.

The elevator enclosure has provided for badly needed added storage space, including a vault to store permanent school records.

Based on the application made by the School Board Energy Committee to the State of New Hampshire Energy Office, the School District anticipates receiving \$122,670 from the Federal Government for energy saving costs at Maple Street and Hopkinton High Schools.

The Board is especially grateful for the participation of Mr. Douglas Brown, Dr. Brian Carroll, and Board member Jack Porter, who served as the committee to guide the project to a successful conclusion.

At the present time, preparations are being made for the 10 year self evaluation which will occur during the 1985-1986 school year under the auspices for New England Association of Schools and Colleges, Commission on Public Schools. A visit is made to our schools by members of the educational community during the evaluation period. This year, for the first time, the process is being extended to the elementary schools.

Respectfully submitted:

HAROLD W. ADAMS
JOHN BOATWRIGHT
SUSAN R. LEADBEATER
WILLIAM MILNE
JOHN H. PORTER, JR.
Hopkinton School Board

SCHOOL BOARD'S CERTIFICTATE

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 our 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 Department of Revenue Administration.

Cynthia Mowles, Acting Superintendent of Schools John Boatwright William Milne John H. Porter, Jr. Susan R. Leadbeater Harold W. Adams HOPKINTON SCHOOL BOARD

SCHOOL ADMINISTRATIVE UNIT #24 PROPOSED ADMINISTRATIVE SALARIES

1985/86

Superintendent of Schools	\$ 42,952.00
Assistant Superintendent of Schools	35,886.00
Director of Special Education	25,000.00
Business Administrator	24,000.00

TOTAL \$ 127,838.00

DISTRICT ASSESSMENT OF ADMINISTRATIVE SALARIES

Henniker	\$ 22,960.00
Hillsboro-Deering	45,178.00
Hopkinton	44,654.00
Stoddard	7,248.00
Washington	7,120.00
Windsor	678.00

TOTAL \$ 127,838.00

SCHOOL ADMINISTRATIVE UNIT #24

Henniker, New Hampshire 03242

1985-86 PROPOSED BUDGET

	Adopted	Proposed
ACCOLINTS	Budget	Budget
ACCOUNTS Revenues	1984/85	1985/86
Adult Education	\$ 7,500.	\$ 12,200.
Title I	60,076.	94,000.
94–142 Federal Funding	34,600.	53,000.
89–313 Federal Funding	4,011.	3,100.
Interest Income	2,300.	2,300.
Fund Balance Carried Forward	6,320.	0.
Office Rental Title 1	0.	456.
TOTAL REVENUES	114,807.	165,056.
IOIAL REVENUES	114,007.	
Expenditures		
Operational Budget		
Treasurers Salary	0.	500.
Treasurers FICA	0.	36.
Auditors	1,200.	1,300.
Advertising	900.	1,000.
Petty Cash	25.	25.
Legal Fees	1,500.	1,000.
Inservice Education	700.	700.
Travel (out of SAU)	750.	500.
Printing	600.	500.
Office Supplies	5,800.	6,200.
Postage	3,500.	3,100.
Travel (in SAU)	6,563.	6,563.
Publications	945.	839.
Repair/Maintenance Equipment	3,118.	2,060.
Repair/Maintenance Business Computer	4,700.	1,572.
New Program — Computer	200.	100.
Supplies — Bus. Comp.	1,300.	2,400.
Equipment Payment	4,061.	12,197.
Dues	939.	1,070.
Custodial Service	1,764.	1,680.
Custodial Supplies	500.	600.
Electricity	1,400.	1,500.
Telephone	6,227.	7,512.
Worker's Comp. Ins.	1,200.	1,250.
Unemployment Comp.	600.	600.
Property Insurance	361.	398.
School Bd. Liability Ins.	1,500.	1,412.
Treasurer's Bond	65.	71.
New Equipment	660.	392.
Replacement Equipment	2,550.	0.

Rent	8,760.	15,777.
Salaries Administrators	76,096.	103,838.
Health Insurance Admin.	4,892.	5,818.
Life Insurance Admin.	223.	335.
Retirement Administrators	1,971.	2,358.
FICA Administrators	5,327.	7,321.
Staff Salaries	93,578.	90,728.
Temporary Salaries	2,280.	4,500.
Health Insurance Staff	13,408.	11,133.
Life Insurance Staff	223.	224.
Retirement Staff	2,424.	2,060.
FICA Staff	6,710.	6,397.
Business Office Assistance	0.	5,000.
Contingency	2,000.	2,000.
Staff Development	4,600.	5,185.
TOTALS	\$276,120.	\$319,751.
Special Education	107,700.	125,846.
Chapter I	60,076.	94.000.
Public Law 94–142	34,600.	53,000.
Public Law 89–313	4,011.	3,100.
Adult Education	8,000.	12,700.
GRAND TOTAL	490,507.	608,397.
NET AMOUNT TO BE		
RAISED BY TAXATION	375,700.	443,341.

1984 ANNUAL REPORT S25

SCHOOL ADMINISTRATIVE UNIT #24

Henniker, New Hampshire 03242

PROPOSED PRORATION 85/86

	Actual 1984/85	Proposed 1985/86
HENNIKER General Budget Special Education TOTAL	\$ 45,560. 22,036. 67,596.	\$ 57,022. 29,675. 86,697.
HILLSBORO-DEERING General Budget Special Education TOTAL	98,517. 50,188. 148,705.	112,203. 56,202. 168,405.
HOPKINTON General Budget Special Education TOTAL	93,613. 31,330 124,943.	110,910. 35,375 146,276.
STODDARD General Budget Special Education TOTAL	14,847. 657. 15,504.	18,002. 705. 18,707.
WASHINGTON General Budget Special Education TOTAL	14,418. 3,489. 17,907.	17,683. 3,889. 21,572.
WINDSOR General Budget Special Education TOTAL	1,045. 0. 1,045.	1,684. 0. 1,684.

SCHOOL ADMINISTRATIVE UNIT #24
Henniker, New Hampshire 03242
PROPOSED PRORATION
1985/86

1985/86 District Share	\$ 57,022. 112,203. 110,901. 18,002. 17,683. 1,684.	District Share	\$ 29,675. 56,202. 35,375. 705. 3,889. 0.
Combined Percent	17.96% 35.34% 34.93% 5.67% 5.57% .53% 100.00%	Combined Percent	23.58% 44.66% 28.11% .56% 3.09% 0.
Pupil Percent	17.53% 41.18% 37.69% 1.11% 2.49% 0.	Class	29.63% 48.15% 18.52% 0. 3.70% 0.
1983/84 Adm. Pupils	375.6 882.5 807.4 23.8 53.1 0.	1983/84 Spec. Ed Pupils	8 13 5 0 0 1 0
Valuation Percent	18.39% 29.51% 32.17% 10.22% 8.65% 1.06%	Pupil Percent	17.53% 41.18% 37.69% 1.11% 2.49% 0.
1983/84 Equalized Valuation	\$ 76,994,569 123,557,017 134,651,694 42,781,595 36,255,784 4,452,373 \$418,663,032	1983/84 Adm. Pupils	375.6 882.5 807.4 23.8 53.1 0.
GENERAL BUDGET District	Henniker Hillsboro-Deering Hopkinton Stoddard Washington Windsor	SPECIAL EDUCATION District	Henniker Hillsboro-Deering Hopkinton Stoddard Washington Windsor

ANNUAL REPORT HOPKINTON ELEMENTARY SCHOOLS

S27

Enrollment in Hopkinton schools has shown an increase over 1983. Kindergarten population is the highest in a number of years with 58 pupils distributed among four sessions, a largest ever readiness class of 15 pupils, and some additional youngsters spread over the remaining classes. While one year does not constitute a trend, we need to anticipate the possibility of a growth spurt which could impact our school population.

New members to the Hopkinton elementary staff this September are: Drue Heaney, replacing Patty Zimmerman as Administrative Assistant; Barbara Willis, replacing Janet von Reyn as kindergarten teacher; Caroline Morono, replacing Sandy Keyes as third grade teacher; Susan Mulhearn, replacing Judy Blood as sixth grade teacher and Jane List, replacing Jim Kociuba as art teacher. Mr. Kociuba accepted the position of full-time art teacher at Hopkinton High School. Mrs. List is our first full-time art teacher (shared between the two elementary schools) since previous art teachers have been responsible to all three schools.

We will continue to place heavy emphasis on writing and study skills, to ensure a high level of competency in these important areas. Consistent with statewide educational objectives, competency will be tested at the fourth grade level in English language, mathematics and New Hampshire History and geography. These accountability tests will be supplemented with achievement tests at other grade levels.

Ten Apple II computers have been added to our original three. We now have at least one computer available at every grade level, and a computer for each of the two Learning Disabilities classrooms. The remaining three are in the custody of the library, to be issued as teachers express a need for them. We have also purchased an excellent assortment of appropriate software, to make full utilization of the computers possible.

Maple Street School received significant remodeling over the course of the summer. A new, insulated roof replaced the original, leaking one, and attractive double pane window units were installed in place of the larger, single pane, drafty windows. We have already been able to ascertain the positive effect, as the building retains a constant temperature much longer than it did prior to the remodeling. I feel confident that the school's oil consumption should be reduced appreciably as this school year continues.

Hopkinton Elementary and High Schools will be participating in concurrent school evaluations during the next two years. While the high school has undergone evaluations every ten years in order to maintain status as a comprehensive high school, elementary schools, as yet, have no such requirements. Our purpose, therefore, will be to thoroughly investigate the various facets of the elementary school system, determine strengths and weaknesses, and make recommendations for improvements. Results of the study, including reports from our own various committees and a visiting committee will be made available after its completion in the spring of 1986.

This will be my final Elementary Principal's report, since I have elected to retire in June. Twenty years is a more than adequate tenure for any Principal, even in a community so attuned to the educational needs of its children as Hopkinton.

I am proud to have been a part of the growth and achievements of the educational program in Hopkinton for the past thirty-three years.

I have every confidence that through the combined efforts of dedicated parents, School Board, administration and staff, the achievements will continue.

Respectfully submitted,

Malcolm A. Merrill Principal

HOPKINTON HIGH SCHOOL PRINCIPAL'S ANNUAL REPORT 1984/85 SCHOOL YEAR

Last year Hopkinton High School inaugurated a new tradition, the tradition of presenting as the commencement speaker, a Hopkinton High School graduate. As one reviews the graduates of Hopkinton High School, whether here or elsewhere, we see excellence, achievement, and a maintenance of those standards for which we strive. To begin this new tradition, Erick Leadbeater, President of the Class of 1960 was selected as the speaker of the 1984 Commencement.

Sixty-six members graduated in the Class of 1984, sixty percent enrolled in college; forty-five percent in four year constitutions and fifteen percent in two year ones. Five percent enlisted in the military and thirty-three percent joined the work force. Two of the members in the work force will enroll in college next year.

Current enrollment of students is: Grade 7, 70; Grade 8, 92; Grade 9, 76; Grade 10, 63; Grade 11, 76; Grade 12, 68. The total enrollment is 445 students.

Construction and renovation of the building began in the summer and continued into the Fall. The three parts of the project were: part one, installation of a new roof on the original building; Part Two, installation of energy conservation measures including heating controls for zoning the heating system, new windows, insulation and door barriers at entrances and exits; part three, the addition of features necessary to ensure handicapped accessibility. This includes replacement of water fountains, addition of stair treads, a ramp, railings, and an elevator. As the total project is nearing completion, it is appropriate to commend the staff members and students for their cooperation during the construction time.

Hopkinton High School was last evaluated in 1976 and has maintained continued accreditation since it received NEASC membership. The next evaluation by the Commission Visiting Committee will be conducted in March, 1986. Therefore, the entire staff will engage in a one and one half year process to ensure accreditation for 1986-1996. Accreditation of public schools by the New England Association of Schools and Colleges indicates that the educational institution has conducted a self-evaluation of all of its programs, and hosted a visiting committee to evaluate the institution in terms of its own stated educational goals and the eleven standards of membership of the Commission on Public Schools. The awarding of accreditation signifies that the school has met minimum commission standards and is willing to maintain those standards and to improve its educational program by implementing the recommendations of the evaluating team.

This year has brought several new developments regarding the computer program at Hopkinton High School. Last spring, we were able to purchase at great savings a number of computer terminals from Keene State College. These terminals will give us a total of twenty student work stations when the wiring is completed. One of the twenty will be an Apple IIe operating as a large-print visually-handicapped terminal. We have also moved the main frame into its own air-conditioned room.

The library is currently making use of a Federal Grant for small-scale automation. In addition to routine word processing, spreadsheet, and data

base management operations, the system is helping to generate overdue notices, catalog cards, subject bibliographies, and a catalog of audio-visual holdings.

The New Hampshire State Board of Education adopted "Standards for Approval of Public Schools, Grades 9-12" on July 25, 1984. The standards were filed and became effective on July 31, 1984. High schools will be given a grace period from September 1985 to June 1989 to comply with the standards. Currently, we are analyzing the standards. There are few adjustments to be made for our program to meet the minimum standards for approval.

In May of 1984, a battery of criterion referenced tests were administered to eighth and eleventh grade students. The prime purpose this year was to "field test" the instrument to determine whether this test is suitable for use in our district. The secondary purpose was to assess pupil competency on those test items deemed suitable. The committee will provide a final report which will include: Management Techniques and Reporting Procedures.

The writing committee has provided a positive direction for writing instruction at Hopkinton High School. An increased emphasis on effective written expression is evident throughout the school. There is a marked movement away from solely multiple choice tests in most areas and a noticeable increase in student note taking. Diverse areas such as industrial arts, math and science are requiring substantial written assignments of their students.

There are twenty-three students attending the Concord Vocational School daily in a wide variety of technical programs. In the 1985/86 school year, we expect to enroll almost fifty boys and girls in the technical program in Concord.

Our athletes on all inter-scholastic teams have enjoyed most successful seasons. We sincerely thank the town for their continued support in this extra-curricular area.

We need your continual support and participation to help us maintain our high standards.

Respectfully submitted, Richard A. Alto Principal

HOPKINTON SCHOOLS — TEACHER ROSTER

NAME	POSITION
Linda Allen	
Sharon Baker	
Marlene Bell	
Lawrence Bickford	
Ann Blanchard	Grade 1
Beth Boos	Physical Education
John Brookfield	Music
Judith Cavanaugh	Grade 5
Nancy Calder	
Marge Clarner	Grade 2
Arthur Clement	Science
Sarah Coen	Home Economics
Elizabeth Collins	Grade 4
Michelle Cotnoir	French
Ralph Davidson	Science
Andre Dusseault	Social Studies
Mel Edwards	Remedial Reading
Pertice Gaskill	Industrial Arts
Julie Hafferkamp	Grade 2
Esther Hansen	Physical Education
Kenneth Hazen	Grade 6
Lary Hodgdon	
Tyrus Houston	
Barbara Humm	
Peggy Johnson	
Linda Kaplan	
David Kent	
James Kociuba	
William Kulbacki	
Jane LaPree	
Jane List	
Elaine Loiselle	
Francis Macukewicz	
Curtis Martin	
Mary Minkler	
Caroline Morono	
Augustine Moynihan	
Susan Mulhearn	
Francis Muzzey	
Thomas Nerbonne	
Roberta Nylander	
Gwennie Peters	
Susan Pisinski	
William Renauld	
Patricia Roberts	
David Savage	
Susan Toczko	
Jane Weimar	Learning Disabilities

Wendy Wetterer
Patricia White English
Barbara Willis Kindergarten
Barbara Wilson Music
Robert Wirta Social Studies
Elizabeth Wood English
Frances Woodard Grade 3
Joan Ann Craig
William Egan Guidance
Stanley Hamilton
Shelley Lochhead Librarian
Janet Zeller Librarian

ANNUAL SCHOOL HEALTH SERVICE REPORT

193 Pupils receiving physical exams Report School Nurse Teacher Vision Tests 597 **Hearing Tests** 597 Inspections 597 Heights & Weights 597 First Aid & Medical Problems 1325 Other Transported to Dr's Office 23 Transported home 73 Transported to hospital 1 Communicable Diseases Chicken pox 1 **Pediculosis** 24 Impetigo 4 Scabies 0 Scarlet Fever 0 9 Mononucleosis Defects Found by Medical Examination 1 Orthopedic Asthma 0 Defects Found by School Nurse Cases Treated Vision 4 4 2 2 Hearing Skin 13 13 Posture 0 0 Teeth 6 4 Clinics and Special Referrals Pre School 4 4 Speech Screening 73 17 9 Home Visits

School Physician: J.H. Lightfoot, M.D. School Nurse: Joan Ann Craig, R.N. Superintendent of Schools: Thomas Watman

REPORT OF ANNUAL SCHOOL MEETING HOPKINTON SCHOOL DISTRICT March 15, 1984

At the duly appointed time and place (March 13, 1984, Hopkinton Town Hall) School District Moderator, Gary B. Richardson read the warrant of the Hopkinton School District calling for the election of school district officers. Mr. Richardson 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's appointee, Philip S. Dunlap, called the annual meeting of said district to order at 7:30 p.m. March 15, 1984 at the Hopkinton High School Gymnasium.

Mrs. Wilder moved to waive the reading of the warrant; seconded by Mrs. Leadbeater. The motion was adopted by the meeting.

ARTICLE I

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

I move that the District vote to appropriate the sum of seven hundred fifty thousand seven hundred seventy-eight dollars (\$750,778) for the purpose of providing the following building improvements to the Hopkinton school facilities; (a) roof replacement at the Maple Street School, (b) roof replacement at the east classroom wing of the High School, (c) handicapped accessibility improvements at the High School consisting of an elevator and replacement of stair treads, and (d) energy conservation improvements at the High School and at Maple Street School consisting in part of window replacement and window enclosures. To raise said sum of money by the issuance of bonds or serial notes of the District upon terms and conditions as established by the School Board and in accordance with the provisions of RSA 33 and further to appropriate to the purposes set forth in the bond issue any interest or income earned on the proceeds from the sale of the bonds.

Mr. Boatwright gave a further explanation of the proposed expenditures for improvements outlined in Article I. There was no discussion. Mr. Dunlap declared a check list vote requiring a 2/3 majority was necessary for passage of this article. The polls were open from 7:45 p.m. to 8:45 p.m. The following resulted:

Yes 133 No 55

The Motion was adopted by the Meeting.

ARTICLE II

The moderator recognized Mrs. Wilder who offered the following Motion, seconded by Mr. Boatwright:

I move that the District vote to appropriate the balance and any accumulated income of the capital reserve fund established by vote of the District at the 1981 Annual Meeting for the purpose of roof repair at the Maple Street School (Article VII) to the payment of the costs of repairing and replacing the roof at the Maple Street School.

The motion was put to a voice vote and accepted by the Meeting.

ARTICLE III

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

I move that the District vote to appropriate the balance and any accumulated income of the capital reserve fund established by vote of the District at the 1981 Annual Meeting for the purpose of roof repair at the High School (Article VIII) to the payment of the costs of repairing and replacing the roof of the High School.

The motion was put to a voice vote and accepted by the Meeting.

ARTICLE IV

The Moderator recognized Mr. Milne who offered the following Motion, seconded by Mr. Boatwright:

I move to table action on Article IV.

The motion was adopted by the Meeting.

ARTICLE V

The moderator recognized Mr. Milne who offered the following Motion, seconded by Mr. Boatwright:

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

The Motion was adopted by the Meeting.

ARTICLE VI

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

I move to pass over Article VI until after the polls close on Article I.

The motion was adopted by the Meeting.

ARTICLE VII

The moderator recognized Mrs. Leadbeater who offered the following motion, seconded by Mr. Milne:

I move that the District vote to raise and appropriate the sum of ten thousand dollars (\$10,000) as a Contingency Fund.

The Motion was adopted by the Meeting.

ARTICLE VIII

The Moderator recognized Mrs. Leadbeater who offered the following Motion, seconded by Mr. Porter:

I move that the District vote, pursuant to RSA 198:20b, 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 in connection with any proposed expenditure of funds.
 - c. It shall not require the expenditure of additional District Funds.

The moderator recognized Mr. Hempe who offered the following amendment:

Insert after paragraph C the following paragraph:

d. The School Board is hereby directed to use any such funds, unless otherwise restricted by the source, for the purpose of reducing the amount to be raised by taxes.

Seconded by Mr. Carew.

Mrs. Wilder, on behalf of the Board voiced approval of the amendment.

Article VIII was adopted as amended by the Meeting.

ARTICLE IX

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

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 1984–1985 school year.

The motion was adopted by the Meeting.

The Moderator called a short recess until the polls closed at 8:45 p.m. and the vote on Article I was completed.

After the recess and the adoption of Article I by written ballot the Moderator recognized Mrs. Wilder who moved to now consider Article VI: seconded by Mr. Boatwright.

I move that the district vote to raise and appropriate the sum of two million seven hundred forty one, one hundred forth three (\$2,741,143.00) for the support of schools, the payment of salaries of School District Officials and Agents and for the payment of the statutory obligations of the District.

The Moderator recognized Mrs. Gaskill who offered the following amendment, seconded by Mr. Leadbeater.

I move that the district vote to raise and appropriate the sum of two million seven hundred seventeen thousand, eight hundred eleven (\$2,717,811) for the support etc.

After much discussion Article VI as amended was defeated.

Discussion followed on the original Article VI.

The Moderator recognized Mr. Myler who made the following motion, seconded by Mr. Carew;

I move to recess this meeting and to consider Article VI after negotiations with the teachers are completed.

After many questions and much discussion, Mr. Myler withdrew his motion to recess and was seconded by Mr. Moore.

The Moderator again recognized Mr. Myler who moved to reconsider Article I, seconded by Mr. Craig. Discussion followed until the Moderator recognized Mr. Bell who motioned to Move the Question, seconded by Mr. Hempe.

The Meeting voted NO to reconsideration of Article I.

The Moderator recognized Mr. Myler who moved to reconsider Article VII. After discussion, Mr. Hempe motioned to move the question and the Meeting voted NO to reconsidering Article VII.

Discussion followed on Article VI. The Meeting voted to adopt original motion.

The Moderator recognized Mr. Craig who moved to reconsider Article VI, seconded by Mr. Monihan. The Meeting voted NO to reconsideration of Article VI.

The Moderator recognized Mr. Boatwright who thanked Mrs. Wilder for the fine job she did as Chairman of the Board and also thanked Rev. Blakeslee and Phil Dunlap for their contributions to School Meeting.

The Meeting adjourned at 10:20 p.m.

REPORT OF SPECIAL SCHOOL DISTRICT MEETING HOPKINTON SCHOOL DISTRICT June 14, 1984

Having petitioned the Superior Court for a Special Meeting of the Hopkinton School District, and receiving authorization, School District Moderator, Gary B. Richardson, called the meeting of said district to order at 7:30, June 14, 1984, at the Hopkinton High School Gymnasium.

Mrs. Wilder moved to waive the reading of the Warrant; seconded by Mr. Boatwright. The Motion was adopted by the Meeting.

ARTICLE A

The Moderator recognized Mr. Milne who offered the following Motion, seconded by Mr. Adams.

I move that the Fact Finder's Report, issued as a result of the Negotiations between the Hopkinton School District and the Hopkinton Teachers' Association as to wages and insurance benefits, be rejected.

Considerable discussion ensued regarding the Article.

The Moderator recognized Mrs. Wallace who requested a Yes/No Ballot and the use of the Checklist. This was supported by more than five additional citizens. A Yes/No Ballot being taken, the following resulted:

Yes 34 No 64

The Motion was defeated.

The Moderator recognized Mrs. Wilder who offered the following motion, seconded by Mr. Boatwright.

I move that the report of the Fact Finder be adopted.

The Motion was put to a voice vote and was adopted.

ARTICLE B

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

I move that the District vote to raise and appropriate for the purpose of funding the 10¹/₂% salary increase proposed by the Fact Finder pursuant to RSA 273:a; an amount of \$58,106.

The Moderator recognized Mr. Brown who questioned the legality of action taken at this meeting. Mr. Boatwright yielded to the question and read an opinion rendered by School District Attorney Douglas Hatfield, stating that the School Board has complied with RSA 197:2 regarding petition to hold a Special School District Meeting, and that such petition had been properly authorized by the Superior Court.

The Motion was put to a voice vote and carried.

There being no other transactions to come before the Meeting, upon a Motion by Mr. Herbert and seconded by Mr. Adams, the Meeting was adjourned at 8:46 p.m.

Respectfully submitted,

Betsy Wilder

REPORT OF SPECIAL SCHOOL DISTRICT MEETING HOPKINTON SCHOOL DISTRICT September 20, 1984

At 7:30 p.m. the meeting was called to order by School District Moderator Gary Richardson. The warrant was read. Mr. Richardson recognized Susan Leadbeater for the purpose of making the following motion:

I move that the district raise and appropriate the sum of \$58,106.00 for the purpose of funding the payment of teachers' salaries as recommended by the fact finder's report which is on file with the office of the school board.

The motion was seconded by H. William Adams.

Mr. Richardson offered the motion for debate or amendment. There being none, Mr. Richardson advised the voters that the use of the check list and a yes/no ballot had been requested.

The vote was recorded as 54 Yes; 41 No. Ninety-five votes being cast. The motion was approved.

There being no other business to come before the meeting, a motion was made and duly seconded to adjourn. The motion carried.

The meeting was adjourned at 7:51 p.m.

Respectfully submitted,

Betsy O. Wilder School District Clerk







