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207th

ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS



CORNISH, NEW HAMPSHIRE Year Ending December 31, 1973



207th

ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS



CORNISH, NEW HAMPSHIRE

Year Ending December 31, 1973 and Vital Statistics for Year 1973



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TOWN OFFICERS OF CORNISH, N.H.

Town Clerk Town Treasurer Bernice F. Johnson (1974) David A. Bevan (1974)

Moderator

James F. Mackintosh (1974) (Resigned)

Peter H. Burling (1974)

(Appointed by Supervisors of the Check List)

Selectmen

Hollis J. Boardman, Sr. (1974) Myron E. Quimby (1975)

Michael M. Yatsevitch (1976)

Tax Collector Auditors

Carol F. Fitch (1974) Eben A. Farnsworth (1974) Edna W. Guest (1975)

Supervisors of Check List

Ellsworth H. Atwood Eben A. Farnsworth Lionel Tracy

Constables

Paul H. LaClair (1974) Dale Braley (1974)

Trustees of Trust Funds

David A. Bevan (1974) Myron E. Quimby (1975)

Michael M. Yatsevitch (1976)

Trustees of George H. Stowell Library

Ruth Stewart (1974) Norma LaClair (1976) Lois Amison (1975)

Overseer of Welfare

Highway Agent William B. Tracy (1974) Harold Morse (1974)

Sexton

Harold Morse (1974)

Fire Chief

Duane Allen (Sept. 1974)

Fire Phone: 542-4211 House Phone: 469-3353

Fence Viewers

Fred Sullivan (1974) Edwin Lawrence (1974)

Katherine Kibbie (1974)

Surveyors of Wood, Bark & Lumber

Lionel Tracy (1974)

Jesse Stone (1974)

Jerry Smith (1974)

Fred Weld (1974)

Hog Reeves – 1974

Matthew Friedman Polly Rand Richard Sheaff
Richard Ackerman George Edson James Lucash

Representative to General Court G. Alvan Barrus (1974)

Planning Board, Appointed by Selectmen

Elizabeth Macy, Chairman (1977)

Evelyn Lear (1975)

Evelyn Lear (1976)

Peter H. Burling (1974) Pauline Monette (1976)

James T. McSwain, Jr. (1974) Robert Bayliss (1978) Hollis J. Boardman, Sr., for Selectmen

Conservation Commission, Appointed by Selectmen

Sally Daniell (1974)

James T. McSwain, Chairman (1975)

Andrew Kuhre (1974)

Fred Sullivan (1976)

John Mistler (1974)

John Mistler (1975)

John Dryfhout (1976)

Donald Monette (1976)
Michael M. Yatsevitch, for Selectmen

Board of Adjustment, Appointed by Moderator

George Edson, Chairman (1974)
Clara Weld (1975)
Orville Fitch (1976)
Myrtle Feary (1977)

Matthew Friedman (1978)

APPOINTED OFFICIALS

Appointed by State:

Health Officer Grace Rawson
Forest Fire Warden Ellsworth H. Atwood

House Phone 543-3836

Forest Deputy Wardens Robert E. Bayliss

Fred Weld Leland Atwood Robert C. LaClair Joseph H. Brooks

Ballot Clerks, Appointed by Respective Parties

Joseph B. Woodward (R)

Adel F. Bayliss (R)

Pauline T. Monette (D) Clara C. Weld (D)

Alternates

Marjorie C. Overman (R) Martha McSwain (R)

Mary L. Lawrence (D)

John Mistler (D)

Finance Committee, Appointed by Moderator

Elizabeth D. Macy (1974)

James T. McSwain, Sr. (1974)

Margaret Kenyon (1975) Deane Pearson (1975)

Milton Jewell (1976) Micolaas Leyds (1976)

Recreation Committee

Raymond Mark, Chairman Jacqueline Rice, Treasurer Elizabeth Macy, Secretary Frances Ackerman

Clara Weld

SELECTMEN'S REPORT

On June 30th and July 4th the Town of Cornish and the adjoining area suffered some of the worst flood damage in its history.

Many areas of New Hampshire and Vermont were declared disaster areas by the Federal Government, which made them eligible for federal aid in repairing the flood damage. Cornish was one of the townships that suffered severely.

The Selectmen immediately applied for whatever aid was available from the state and federal governments. Damage was estimated by state and federal assessors at over \$170,000.00. Some roads were completely washed out, bridges were damaged, brook beds filled up and their courses changed so they endangered roads and property. Blow-Me-Down Brook changed course and almost washed away the Town and Fire Department Garage at Cornish Flat. The buildings were saved only through the efforts of the Highway and Fire Departments and Milt and Maxie Jewell, all of whom worked through the night to save the buildings and equipment.

The rest of the year was taken up pretty much with flood damage repairs. These will not be fully completed until next summer. Work on stream beds, however, has been completed and the work inspected and approved by state and federal engineers.

The 1973 Duncan Fund and TRA road projects have been postponed until 1974 when the funds for 1973 and 1974 will be applied together.

In March the Selectmen contracted with the Windsor Fire Department for ambulance service for Cornish. This contract runs through the time of the March 1974 Town Meeting.

Hollis J. Boardman, Sr. Myron E. Quimby Michael M. Yatsevitch

Selectmen of Cornish, N.H.

TOWN WARRANT THE STATE OF NEW HAMPSHIRE

The Polls will be open from 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Cornish, N.H. in the County of Sullivan, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Cornish on Tuesday, the 5th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To choose a delegate to the Constitutional Convention.
- 3. To vote by ballot on the adoption of the Zoning Ordinance as proposed by the Planning Board.
- 4. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

(a)	Town Officers' Salaries	\$ 7,000.00
(b)	Town Officers' Expenses	3,250.00
(c)	Election and Registration Expense	1,400.00
(d)	Town Hall & Other Town Buildings	4,500.00
(e)	Employees' Retirement & Social Security	4,000.00
(f)	Police Department	1,500.00
(g)	Fire Department	3,900.00
(h)	Insurance	1,700.00
(i)	Planning & Zoning	350.00
(j)	Damages & Legal Expense	500.00
(k)	Cost of dogs	300.00
(1)	Health Dept.	100.00
(m)	Vital Statistics	150.00
(n)	Visiting Nurse	100.00
(o)	Town Dump	2,000.00
(p)	Town Maintenance, Highways & Bridges	52,200.00
(q)	Street Lighting	250.00
(r)	Town Road Aid	1,148.28
(s)	Library	1,500.00
(t)	Public Welfare	3,000.00
(u)	Memorial Day	50.00
(v)	Cemeteries	1.600.00
(w)	Principal & Long Term Notes	6,000.00
(x)	Interest, Long Term Notes	1,000.00
(y)	Interest on Temporary Loans	2,000.00
(z)	Capital Reserve Fund, Highway	1.000.00
(z1)	Capital Reserve Fund, Fire Department	1,500.00
(z2)	Capital Reserve Fund, Conservation Commission	1,000.00
(z3)	Capital Reserve Fund, Tax Map	1,000.00
(z4)	County Taxes	Necessary Amount

- 5. To see if the Town will vote to purchase a Hough Payloader, Model H60B, Serial No. 02424, with 2-yard bucket for the sum of \$28,995.00; \$3,995.00 of the purchase price to come from the Capital Reserve Fund, and the balance of \$25,000.00 to be raised and appropriated and financed by notes over a period of five years.
- 6. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 to assure ambulance service for the Town of Cornish; and to see if the Town will vote to authorize the withdrawal of the above amount from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972.
- 7. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund, under the provisions of the State and Local Assistance Act of 1972, of \$4,000.00 to make payment on the note due on December 15, 1974 on the New Fire Truck loan, as a set-off against this debt service incurred for "priority expenditures" since January 1, 1972.
- 8. To see if the Town will vote to authorize the withdrawal of the balance of the Town's Revenue Sharing Fund from the Revenue Sharing Fund Account established under the provisions of the State and Local Assistance Act of 1972, in the amount of \$2,764.76.

Funds withdrawn in accordance with this article shall be expended for the general upkeep, repair, and painting of the Town's bridges, as the Selectmen shall direct.

- 9. To see if the Town will vote to raise and appropriate a sum not to exceed \$500.00 to bring the Town's valuation up to 100%.
- 10. To see if the Town will vote to raise and appropriate \$2,000.00 for the printing of the 4th edition of the Town History.
- 11. By request, to see if the Town will raise and appropriate the sum of \$1,000.00 for the purpose of purchasing 12 fire coats, 6 pair fire boots and 6 fire helmets for the use of the Cornish Fire Department for the safety of the Cornish Firemen.
- 12. By request, to see if the Town will vote to authorize the Selectmen to appoint a highway agent in accordance with the provisions of RSA 245:6 in lieu of electing such highway agent.
- 13. By request, to see if the Town will vote to instruct the Planning Board to cease accepting commercial sub-division applications of more than two lots, and granting commercial sub-division permits of more than two lots, until a town plan is approved by the voters.
- 14. By request, to see if the Town will vote to prohibit the use of herbicides by the Town, its officers or designated agencies or employees, in town maintenance programs on Town Roads and Town Properties.

- 15. To see if the Town will vote to raise and appropriate the sum of \$137.00 for the purpose of publicizing and promoting the natural advantages and resources of the town together with other towns in the Dartmouth-Lake Sunapee Region Association.
- 16. To see if the Town will vote to become a member of the regional planning commission, now organized and named the Upper Valley Planning and Development Council, and to appropriate the sum of \$764.00 as the town's share of the annual operating expenses of the regional planning commission, to be used in conjunction with other State and Federal funds available for planning purposes.
- 17. By request, to see if the Town will vote to instruct the Selectmen to join the Ambulance District B-1.
- 18. To see if the Town will vote to adopt the provisions of RSA 55:9a and RSA 55:9b which would give the Town Clerk all the powers and duties of city clerks as provided in RSA 55:9a and RSA 55:9b. A town may rescind its adoption of the provisions of RSA:9a and 9b in a like manner.
- 19. To see if the Town will authorize the Selectmen to apply for, contract for and accept aid from any and all agencies, both State and Federal, relative to disasters which may occur during the ensuing year and until the Annual Town Meeting in 1975, and to expend funds so received to repair and restore damaged municipal properties and to alleviate disorders resulting from such disasters.
- 20. To see what sum of money the Town will vote to raise and appropriate for fencing the new addition to the Edminister Cemetery.
- 21. To see if the Town will vote to discontinue the road leading from the George Edson residence to the Center Road.
- 22. By request, to see if the Town will vote to open the Deming Road leading to the residence of Edward A. Bourne II from the sugar house to the opening of the left hand stone wall approximately 900 feet.
- 23. By request, to see if the Town will vote to set aside Class VI roads (publicly owned and non-maintained) for bridle trails and hiking.
- 24. By request, to see if the Town will vote to declare Lang and Whitten Roads as Scenic roads, for the purposes set out in the New Hampshire revised statutes.
- 25. To see if the Town will vote to instruct the Selectmen to sell or otherwise administer property acquired through tax sales.
- 26. To see if the Town will vote to instruct the Selectmen to borrow money, if necessary, in anticipation of taxes.

- 27. To hear the reports of Officers, Agents, Auditors, and Committees heretofore chosen and pass any vote in relation thereto.
- 28. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this eleventh day of February, in the year of our Lord nineteen hundred and seventy-four.

Hollis J. Boardman, Sr. Myron E. Quimby Michael M. Yatsevitch SELECTMEN OF CORNISH

A true copy of Warrant — Attest: Hollis J. Boardman, Sr. Myron E. Quimby Michael M. Yatsevitch SELECTMEN OF CORNISH

ANNUAL TOWN MEETING

March 6, 1973

At the legal meeting of the inhabitants of the Town of Cornish, N.H. on the first Tuesday of March 1973, being the 6th day of March, at ten of the clock at the Town Hall at said Cornish, the Annual Town Meeting was called to order by the Moderator, James F. Mackintosh, and the Warrant, as far as Article 2 was read.

The ballots were counted by the Ballot Clerks, the Ballot Box was inspected, and the polls were declared open.

In accordance with the usual custom, action was deferred on all articles except Article 1, until 1:00 p.m.

At 1:00 p.m. the moderator opened the session with prayer and a salute to the flag. He then read the remainder of the warrant, and opened the meeting for business.

Article 2

- (a) Robert LaClair moved, Connie Kousman seconded, that we take up Article 2 item by item. This was so voted.
- Fred Sullivan moved we raise and appropriate \$6,750.00 for Town Officers' salaries, supported by Myron Kuhre and voted on in the affirmative.
- (b) Jerry Smith, after discussion, moved we raise and appropriate \$2,750.00 for officers' expenses. Then he amended this by increase of \$420.00 to include new typewriter and adding machine for Town Clerk per suggestion of Polly Monette, raising \$3,170.00 which was seconded by Joseph Woodward and was a vote in the affirmative. Ruth Stewart, seconded by Ed Lawrence, moved we raise and appropriate the original motion with amendment. This was so voted.
- (c) Ruth Rollins, seconded by Joseph Woodward, moved we raise and appropriate \$600.00 for election and registration expenses. So voted.
- (d) Jerry Smith moved to raise and appropriate \$4.500.00 for expenses of Town Hall and other town buildings; supported by Paul Rollins and so voted.
- (e) Joseph Woodward moved we raise and appropriate \$3,500.00 for Employees' Retirement and Social Security. This was seconded by Connie Kousman and voted in affirmative.
- (f) Ruth Stewart made a motion to raise and appropriate \$1,500.00 for our Police Department, which was seconded by Myron Kuhre and so voted.
- (g) \$1,700.00 was raised and appropriated by vote of the town for Fire Department on motion of Ellsworth Atwood seconded by Joseph Woodward.

- (h) \$1,700.00 was also raised and appropriated by vote of the people upon motion of Joseph Woodward supported by Hollis Boardman, for Insurance.
- (i) Peter Burling moved we raise and appropriate \$350.00 for Planning and Zoning, seconded by J. T. McSwain. Peter explained money needed for printing costs, forms for sub-division, etc. This was voted on in the affirmative.
- (j) Jerry Smith and Pete Decatur moved we raise and appropriate \$300.00 for cost of dogs. Approved by vote.
- (k) \$400.00 was raised and appropriated for damages and legal expenses by motion of Ellsworth Atwood and Joseph Woodward.
- (I) Ellsworth Atwood moved, supported by Michael Yatsevitch, that \$100.00 be raised and appropriated for use of Health Department. This was voted on, in the affirmative.
- (m) Bob LaClair, seconded by Jill Edson, moved to raise and appropriate \$100.00 for Vital Statistics, which was done by vote.
- (n) Connie Kousman moved we raise and appropriate \$100.00 for Visiting Nurse. Dorthy Colburn seconded. Question as to any activity on this—was told Donna Goodrich needed a nurse during Thomas Southwick's illness. Motion was then voted on, in favor.
- (o) Joseph Woodward moved, seconded by Ed Lawrence, to raise and appropriate \$1,000.00 for Town Dump. Ellsworth Atwood explained need for more money. Bob Bayliss thought \$1,000.00 not enough. Quite a discussion was held, concerning possibility of need for solid waste disposal plant at cost of \$35,000.00 in 1975; possibility of recycling all possible trash big plant near Haverhill, Mass. Clara Weld suggested to amend by appropriating \$3,000.00, \$2,000.00 to be laid aside to do something more concrete. Bob LaClair said it should be put into a Capital Reserve Fund. Clara made it a motion, seconded by Peter Burling. It was voted on, in the negative. Original motion for \$1,000.00 was voted on, in the affirmative.
- (p) Fred Sullivan made a motion we raise and appropriate \$52,200.00 (\$36,049.25 to be town share and \$16,150.75 by subsidy). This was seconded by Lawrence Hilliard. Michael Yatsevitch explained the \$17,562.00. Harold Morse explained highway costs; several commented. J. T. McSwain reported budget could not be cut only \$800.00 most \$4,000.00 of total amount is from overtime payments. After further discussion, by Ronald Knapp, Susan VanRenselaer, Joseph Woodward, and Chris Tilghman, the motion as originally made was voted on and passed unanimously.
- (q) \$250.00 was raised and appropriated by vote of the town upon motion by Jerry Smith supported by Robert LaClair for street lighting.

- (r) Ruth Rollins, seconded by Ed Lawrence, moved we raise and appropriate \$1,150.63 for our share of Town Road Aid (State to pay \$7,670.89). It was a vote in the affirmative.
- (s) Joseph Woodward made a motion, seconded by Eleanor Thompson to raise and appropriate \$1,500.00 for George Stowell Library. Report made on library = "Friends" to start bookmobile for shut-ins. Motion was passed in the affirmative.
- (t) Barbara Mackintosh moved, seconded by Polly Monette, to raise and appropriate the sum of \$3,000.00 for Town poor and Old Age Assistance. This was so voted.
- (u) Ed Lawrence moved, supported by Pete Decatur, to raise and appropriate \$50.00 for Memorial Day. This was so voted.
- (v) Myron Quimby moved we raise and appropriate \$2,500.00 for Cemeteries, supported by Jill Edson and voted on by town, in favor.
- (w) Dorothy Colburn moved, seconded by Myron Kuhre, that the town raise and appropriate \$1,500.00 for Capital Reserve Fund for Fire Truck. This was voted on, in the affirmative.

(x)(y)(z)(z1)

Clara Weld, seconded by Robert LaClair, moved to handle these items together. So voted. Pete Decatur moved, supported by Peter Burling, that we raise and appropriate \$1,700.00 on Temporary Loans interest, \$1,000.00 for Interest on Long Term Notes, \$8,000.00 for payment on Long Term Note, and \$1,000.00 for Capital Reserve Fund for new highway equipment. These amounts by motion and vote were so raised.

(z2) Jill Edson moved we raise and appropriate the necessary amount for County Taxes, seconded by Fred Sullivan. This was voted on, in favor.

Article 3

After discussion, Fred Sullivan moved to delete the word "yearly" from the Article, supported by Ruth Stewart. This was so voted. Ed Lawrence, seconded by Dale Rook, moved to pass the article, as amended. As a Tax Map will be required by law, and as the town felt we must prepare for it. a vote was taken in the affirmative to raise and appropriate the sum of \$1,000.00 to be placed in a Capital Reserve Fund, to be used in the preparation of a Tax Map of all town property, at the Selectmen's discretion.

Fred Sullivan moved we adopt Article 4, seconded by Jim Lukash, to raise and appropriate the sum of \$2,000.00 for matching funds, to be added to the \$1,000.00 raised last year toward repair of the dam at the fire pond on School Street. \$3,000.00 will be added, from state funds, to make \$6,000.00. Filings already are made with the Water Resources Board. What can't be done locally will be let out to bids. The motion was voted on, in favor.

Article 5

Bob LaClair moved to raise and appropriate the sum of \$1,000.00 for the Historical Committee, to be used in putting out a 4th edition of the Town History in 1973, supported by Ruth Rollins. Hugh Wade explained costs and what the committee plans to do. Joe Woodward made comments. Donald Monroe asked if Volume 3 was self-liquidating, and was told it would be. James Mackintosh moved an amendment to Article 5 — to add thereto, the town is looking forward to the ultimate return of said \$1,000.00 more or less at such time as the publication was sold, seconded by Jill Edson. This was so voted. Article 5 was passed by vote.

Article 6

James Mackintosh moved, seconded by Ed Lawrence, that we pass over Article 6. He quoted from the 1972 minutes where a Conservation Commission was appointed and the town raised \$829.00 until \$750.00 was received from the Ford Foundation, which amount had not been returned, etc. Jean Burling remarked we should vote on the motion so we can have a discussion. Mr. Mackintosh withdrew his motion. John Dryfhout moved that we strike out the word "annually", and that we accept the article. Jerry Smith and Jim Borchert made comments. Ruth Stewart seconded the motion to accept the article to raise and appropriate \$1,000.00 to be placed in a capital reserve fund for the work of the Conservation Commission. By a standing vote the town passed Article 6, in favor.

Article 7

Ed Lawrence moved, seconded by Myron Kuhre, that we raise and appropriate the sum of \$1,268.00 to assure ambulance service for the Town of Cornish. The State and Local Assistance Act of 1972 could provide money for ambulance service. Both Claremont and Windsor ambulance services were discussed. Clara Weld suggested that any money appropriated be used for service by the Windsor Ambulance proposal, seconded by Vera Kuhre. This was voted on, in the affirmative. Joseph Woodward suggested the Selectmen have a written contract. The Town of Cornish has received from the Federal Government \$8,419.00 and it was voted that the town use \$1,268.00 of this amount for the assurance of ambulance service.

Ruth Rollins moved that the Town authorize the withdrawal from the Revenue Sharing Fund, under the provisions of the State and Local Assistance Act of 1972, of \$4,000.00 to make payment on the note due on December 15, 1973 on the New Fire Truck loan, as a set-off against this debt service incurred for "priority expenditures" since January 1, 1972, seconded by James Lukash. This was voted on, in the affirmative.

Article 9

Peter Burling moved that the Town authorize the withdrawal of the balance of the Town's Revenue Sharing Fund from the Revenue Sharing Fund Account established under the provisions of the State and Local Assistance Act of 1972, the balance being \$3,151.00, to be expended for the general upkeep, repair and painting of the Town's bridges, as the Selectmen shall direct. This motion was supported by Jerry Smith, and voted on the affirmative.

Article 10

Clara Weld, seconded by Kevin Bartley, moved to pass over the article. Motion later withdrawn. Polly Monette moved that we amend Article 10, part 2, to read: "That a new Article IV be inserted and subsequent articles be renumbered, as follows:

"Tenting"

"Any person desiring to inhabit a tent in any location in the Town, except in a licensed camping area, for a period of more than seven days in any six-month period, shall apply to the Selectmen for a permit. The Selectmen shall direct the Public Health Officer to inspect the site on which the tent is to be erected, and the said Officer shall report to the Selectmen on the suitability of the site for extended camping. If the Selectmen, in consultation with the Public Health Officer, determine that the site in question is unsuitable for health reasons, the Selectmen shall withhold the permit." This was supported by Stephen Tracy, and the amendment was passed by vote. Hollis Boardman then moved that we adopt Article 10 as amended, seconded by Ruth Stewart. This was followed by remarks from Jim Borchert, Ronald Knapp, Jill Edson, Joseph Woodward, etc. Ronald Knapp wished a second amendment, seconded by Kenneth Lord, but this was not passed. Ed Lawrence moved the debate be closed, seconded by Polly Monette. So voted. The motion was put up to a vote, by a show of hands, and it was a vote in the affirmative.

As no public hearings had been held and were needed to amend a Building Code, Peter Burling moved to pass over Article 11, supported by Polly Monette. This was voted.

Article 12

This was similar to Article 11, and Jerry Smith and Connie Kousman moved to pass over Article 12, which was voted on, and passed, also.

Article 13

Jerry Smith moved to pass over this article - \$100.00 for the purpose of publicizing and promoting the natural advantages and resources of the town, together with other towns in the Dartmouth-Lake Sunapee Region, seconded by Jill Edson; and voted on - 46 yes, 42 no.

Article 14

Clara Weld and Jerry Smith moved to adopt this article, to become a member of the regional planning commission, now organized and named the Upper Valley Planning and Development Council, and to appropriate the sum of \$762.00 as the town's share of the annual operating expenses of the regional planning commission, to be used in conjunction with other State and Federal funds available for planning purposes. Jerry Smith moved to amend the article by at the next Town Meeting, elect their representative, seconded by Kenneth Lord. Amendment was withdrawn. Stephen Tracy explained. It was moved and seconded by Jean Burling and James Mackintosh to close debate. So voted. Then the first motion was voted on, and passed.

Article 15

John Dryfhout moved to amend the article to read: — to see, if the town will vote to designate St. Gaudens Road from the end of the Class II Section to the connection with Hell Hollow Road, as scenic under the provisions of RSA 25:17 & 18, for the purposes of protecting and enhancing the scenic beauty of Cornish and, further, that the selectmen of said Cornish shall, regarding such road or roads designated as scenic, file the appropriate request for suspension of specifications when making application to the Commissioner of Public Works and Highways for Town Road Aid funds under RSA 241:7(I). This was supported by Mike Laurence and the amendment was passed by vote. Peter Burling, seconded by Jill Edson, moved to adopt the article as amended. Fred Weld asked what benefit this would be to the town of Cornish. Bob Kibbie asked what historic value this has to the town. Peter Burling answered both questions. Clara Weld moved discussion be closed, seconded by Jean Burling. This was so voted. The article was then voted on, and passed.

John Dryfhout moved to amend Article 16, then to vote its adoption, as follows: To see if the town will vote to designate all roads in Cornish with the exception of all Class 1, 2, 3, and 4 highways as scenic under the provisions of RSA 253:17 and 18, for the purpose of protecting and enhancing the scenic beauty of Cornish, and further, that the selectmen of said Cornish shall, regarding such roads designated as scenic, file the appropriate request for suspension of specifications when making application to the Commissioner of Public Works and Highways for Town Road Aid funds under RSA 241:7(1). This was seconded by Jerry Smith. Then followed a lot of discussion pro and con, with Dorothy Colburn finally moving to have discussion closed, supported by James Lukash. This was so voted. Then the motion, as amended, was voted on, with 50 in favor, and 56 voting against. Thus the article was turned down.

Article 17

Ed Lawrence moved that the Town instruct the Selectmen to sell or otherwise administer property acquired through tax sales, seconded by Pete Decatur, and voted on in the affirmative.

Article 18

Donald Monroe moved that the town vote to instruct the selectmen to borrow money, if necessary, in anticipation of taxes. Ellie Thompson supported his motion, and it was voted on, in favor.

Article 19

Under reports of Officers, Agents, Auditors and Committees — Stephen Tracy gave a report of a study he was asked to make of the ventillation system of the Town Hall. His estimate of cost was \$4,378.00 which included \$515.00 for exhaust fan; \$1,950.00 for ventillators; \$890.00 on piping; \$160.00 electrical charges; \$325.00 carpentry, etc.

Michael Yatsevitch then took up errors in Town Report, correcting them. Stephen Tracy said there was no report printed from the Finance Committee; he would like to see listed in Report all building permits issued; Trustee of Trust Funds totalled; in the Constables' reports there should be the number of convictions listed from the number of arrests made. Also the Board of Adjustment had no business reported.

Jerry Smith made a motion that the Highway Committee be continued another year, and this to be appointed by the Moderator. This was supported by Chris Tilghman. Discussion followed. It was pointed out that no motions should be made under this article, so it was withdrawn.

Bob Bayliss moved that we accept the reports of auditors, etc. as corrected, supported by Clara Weld. So Voted.

Jerry Smith restated his motion. Polly Monette moved to amend it so the number be limited to seven on committee. This was seconded by Donald Monroe. Donald Monroe, seconded by Pete Decatur, moved to close debate. So voted. Then the moderator asked for a vote on Polly Monette's amendment, and it was passed. Then the original motion was voted on, in the affirmative.

Fred Sullivan made it a motion that the moderator be put on the Highway Committee, as Chairman, if this committee is appointed. Motion defeated, after discussion by Susan VanRensselaer, Virginia Black, Dr. Friedman, Craig Black, etc.

Nominations were opened for Fence Viewers: Myron Quimby nominated the same ones, Fred Sullivan, Edwin Lawrence and Katherine Kibbie.

For surveyors of Wood, Bark & Lumber, nominations were made for Lionel Tracy, Jesse Stone and Jerry Smith. J. T. McSwain nominated Fred Weld to this committee, seconded by Bob Bayliss.

Hog Reeves appointed were: Matthew Friedman, Richard Ackerman, Polly Rand, Richard Sheaff, James Lukash, and George Edson. Clara Weld moved nominations cease, seconded by Bob Bayliss. So voted. The clerk cast one ballot in the name of the whole for the three committees nominated above, and they were thus elected.

Then Edwin Lawrence made a motion that last year's Recreation Committee be continued another year, seconded by Donald Monroe. This was voted. Ruth Stewart wished to have a report from this committee put into the Town Report.

The business portion of Town Meeting was closed.

Of the 750 on the Cornish Check List, 307 voted. Elected were: For Selectman — Michael M. Yatsevitch, with 296 votes; for Town Clerk — Bernice F. Johnson, with 300 votes; Town Treasurer — David A. Bevan, with 280 votes; Tax Collector — Carol F. Fitch, 290 votes; Auditor for 2 years — Edna W. Guest, 288 votes; Library Trustee for 3 years — Norma J. LaClair, 270; Trustee of Trust Funds, for 3 years — Michael M. Yatsevitch, 288; Constables: Dale R. Braley, 237 and Paul H. LaClair, 272. For Overseer of Public Welfare Marion A. Boardman had 138 votes and William Tracy 146, he being made Overseer; Highway Agent — Hollis J. Boardman, Sr. got 114 votes and Harold A. Morse, 182, Morse getting Highway Agent; Sexton — Hollis Boardman, Sr. with 34 write-ins, Harold Morse 35 and Michael Yatsevitch 6. Harold Morse was thus elected.

CORNISH SPECIAL MEETING

September 29, 1973

At a legal special meeting of the inhabitants of the Town of Cornish, N.H. on the last Saturday of September, being the 29th, at 2:00 p.m. in the Town Hall, the special meeting was called to order by the Moderator, Peter Hoe Burling, and the warrant was read. The ballots had been counted by the ballot clerks, Adel Bayliss, Clara Weld, Pauline Monette and Joseph Woodward, and the ballot boxes had been inspected. The Supervisors of the Check List were sworn in, and both Lists to be used were signed. Polls were then declared open.

Moderator Burling explained the reason for the special meeting, and questions were asked from the floor and were answered by the Selectmen.

Polls were closed at $5:00 \, p.m.$ and ballots counted by the clerks, supervised by the Moderator. There were 198 votes cast; necessary for passage of the two articles was 2/3.

Article I	_	195, Yes	3, No
Article II	-	189, Yes	9, No

Thus the articles of the Warrant were both passed in the affirmative. Ballots were wrapped, marked and signed.

Meeting was adjourned at 5:30 p.m.

Respectfully submitted,
Bernice F. Johnson, Clerk

BUDGET OF THE TOWN OF CORNISH, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1974 to December 31, 1974
Compared with Estimated and Actual Revenue
Appropriations and Expenditures of the Previous Fiscal Year

		Actual	E	stimated
	Appropriations	Expenditures	App	ropriations
	Previous	Previous]	Ensuing
Appropriations	Fiscal	Fiscal		Fiscal
	Year	Year		Year
General Government:				
Town Officers' Salaries	\$ 6,750.00	\$6,807.32	\$	7,000.00
Town Officers' Expenses	3,170.00	3,144.21		3,250.00
Election & Registration Exp.	600.00	791.57		1,400.00
Town Hall & Other Town Bldg.	4,500.00	3,810.36		4,500.00
Employees' Retirement & S.S.	3,500.00	3,437.38		4,000.00
Protection of Persons & Property:				
Police Department	1,500.00	1,415.06		1,500.00
Fire Department	1,700.00	3,030.09		3,900.00
Insurance	1,700.00	1,446.00		1,700.00
Planning & Zoning	350.00	302.06		350.00
Damages & Legal Expense	400.00	478.43		500.00
Cost of Dogs	300.00	674.95		300.00
Health Dept.	100.00	29.00		100.00
Vital Statistics	100.00			150.00
Visiting Nurse	100.00	100.00		100.00
Town Dump	1,000.00	923.67		2,000.00
Highways & Bridges:				
Town Maintenance	52,200.00	unavailable		52,200.00
Street Lighting	250.00	237.96		250.00
Town Road Aid	1,150.63	237.90		1,148.28
Library	1,500.00	1,531.15		1,500.00
Public Welfare	3,000.00	1,845.09		3,000.00
Memorial Day	50.00	1,043.07		50.00
Cemeteries	2,500.00	2,668.44		1,600.00
	2,500.00	2,000.11		1,000.00
Debt Service:				
Principal & Long Term Notes	8,000.00	8,000.00		6,000.00
Interest, Long Term Notes	1,000.00	964.90		1,000.00
Interest on Temporary Loans	1,700.00	1,816.80		2,000.00
Capital Reserve Funds:				
Highway	1,000.00			1,000.00
Fire Dept.	1,500.00			1,500.00
Total Appropriations:	\$99,620.63		\$1	.01,998.28

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimate Revenue Ensuing Fiscal Year
From State:			
Interest & Dividends Tax	\$15,000.00	\$ 30,185.60	\$15,000.00
Savings Bank Tax	250.00	463.78	250.00
Meals & Rooms Tax	5,000.00	6,461.96	5,000.00
Highway Subsidy (Cl. IV & V)	16,214.89	16,214.89	10,000.00
Reim. A/C Business Profits Tax			
(Town Portion)		3,219.00	
From Local Sources:			
Dog Licenses	800.00	739.02	600.00
Business Licenses, Permits &			
Filing Fees	250.00	465.00	250.00
Motor Vehicle Permit Fees	15,000.00	19,369.59	12,000.00
Interest on Taxes & Deposits		1,775.29	
National Bank Stock Taxes	16.00	34.48	16.00
Resident Taxes Retained	3,000.00	5,995.00	5,000.00
Normal Yield Taxes Assessed	1,500.00	2,750.91	500.00
Rent of Town Property	50.00	40.00	
Income from Departments		2,615.51	
From Federal Sources: Revenue Sharing	7,000.00	10,249.00	5,000.00
	·	,	2,000.00
TOTAL REVENUES FROM ALL		6100 670 03	050.016.00
EXCEPT PROPERTY TAXES:	\$64,080.89	\$100,579.03	\$59,016.00

SUMMARY INVENTORY OF VALUATION

TAX YEAR 1973

Land	\$3,327,900.00
Buildings	5,974,000.00
Public Utilities – Electric	492,400.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property (14)	56,250.00
Boats & Launches (11)	5,350.00
Total Valuation before Exemptions Allowed Elderly Exemptions (26)	9,855,900.00
Total Exemptions Allowed	95,900.00
Net Valuation of which tax rate is computed	\$9,760,000.00
ELECTRIC CAG & DIDELINE COMPA	NIEG

ELECTRIC, GAS & PIPELINE COMPANIES

Central Vermont Public Service Co., Inc.	\$	47,100.00
Connecticut Valley Electric Co.		227,900.00
Granite State Electric Co.		26,900.00
New England Power Co.		164,850.00
New Hampshire Electric Coop., Inc.		25,650.00
	_	
TOTAL	\$	492,400.00
Number of Inventories Distributed in 1973		579

March 19, 20, 1973

405

Date 1973'Inventories Were Mailed

Number of Inventories Returned in 1973

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1973

Appropriations

Town Officers' Salaries	\$ 6,750.00
Town Officers' Expenses	3,170.00
Election & Registration Expenses	600.00
Town Hall & Other Town Buildings	4,500.00
Employees' Retirement & Social Security	3,500.00
Upper Valley Planning & Development Council	762.00
Police Department	1,500.00
Fire Department	1,700.00
Insurance	1,700.00
Planning & Zoning	350.00
Damages & Legal Expenses	400.00
Cost of Dogs	300.00
Health Department (Incl. Hospitals & Ambulance)	100.00
Vital Statistics	100.00
Visiting Nurse	100.00
Town Dump & Garbage Collection	1,000.00
Town Maintenance — Summer & Winter	52,200.00
Street Lighting	250.00
Town Road Aid	1,150.63
Libraries	1,500.00
Old Age Assistance	3,000.00
Patriotic Purposes (Memorial Day, etc.)	50.00
Cemeteries	2,500.00
Payment on Dept. (Principal \$8,000.00) (Interest \$2,700.00)	10,700.00
Payment to Capital Reserve Funds (Highway, Fire Dept., Tax Map)	
Revenue Sharing	8,419.00
Fire Pond	2,000.00
Historical Committee	1,000.00
TOTAL TOWN APPROPRIATIONS	\$112,801.63
Less: Estimated Revenues & Credits	

Error Brownia Transaction Co Circuito	
Interest & Dividends Tax	30,185.60
Savings Bank Tax	463.78
Meals & Rooms Tax	6,599.00
Revenue from Yield Tax Sources	2,294.00
Business Licenses, Permits & Filing Fees	250.00
Dog Licenses	600.00
Motor Vehicle Permit Fees	15,000.00
Rent of Town Property & Equipment	50.00
Highway Gas Subsidy	16,215.00

National Bank Stock Taxes	16.00		
Resident Taxes Retained (Full amount)	6,000.00		
Surplus	5,000.00		
Revenue Sharing (Contra)	8,419.00		
Total Revenues & Credits	91,092.38		
Net Town Appropriations		21,709.25	
Net School Appropriations		219,666.86	
County Tax Assessment		34,995.43	
Total of Town, School & County		276,371.54	
Deduct: Reimb. a/c Property Exempted 1970 St	pec. Session	-4,291.00	
Add: War Service Tax Credits		4,850.00	
Add: Overlay		6,109.46	

Property Taxes to be Committed to Collector

283,040.00

Gross Property Taxes	\$283,040.00
Total	283,040.00
Less: w/Serv. Tax Credit	4,850.00
TOTAL TAX COMMITMENT	278,190.00

Property Taxes to be Raised

Tax Rates

Town	\$.33
School Dist.	2.22
County	.35
Average Rate	2 90

FINANCIAL REPORT

ASSETS

~	- 4		
1 0	0		
Ca	.51	ш	

In hands of Treasurer \$147,034.15

In hands of Officials

Total \$147,034.15

Bonds or Long Term Notes - Authorized - Unissued

Car	nital	Res	erve	Fur	ıds.
u	Dita	1/63	CIVE	Lui	ius.

Upkeep of Cemeteries	936.32
Map Fund	2,058.09
New Highway	4,247.32
Fire Equipment Fund	1,799.71
Conservation Fund	1,001.87

Total 10,043.31

Accounts Due to the Town:

Due	from	State:
-----	------	--------

Duncan Fund	7,014.78
Police Radio	1,017.00
Planning Board	838.76
Fire Pond, School Street	3,000.00

Other Bills Due Town:

Town of Plainfield	420.31
Gas Tax Refund	283.50

Total 12,574.35

Unredeemed Taxes:

(a)	Levy of 1972	3,336.16
(b)	Levy of 1971	1,814.43

Total 5,150.59

Uncollected Taxes:

(a)	Levy of 1973, including Resident Taxes	47,333.29
(b)	Levy of 1972	583.74

Total 47,917.03

GRAND TOTAL \$222,719.43

LIABILITIES

	LIABILITI	23	
	counts Owed by the Town:		
U	nexpended Balances of		
	Special Appropriations	4,000.00	
	nexpended Revenue Sharing Funds	7,964.76	
U	nexpended Law Enforcement		
* 7	Assistance Funds	1,017.00	
	field Tax Deposits (Escrow Acc't.)	1,680.88	
5	chool District Tax Payable	139,666.86	
	Total Accounts Owed by the Town		\$154,329.50
Sta	te and Town Joint Highway		
	nstruction Accounts:		
	n) Unexpended Balance in State Treasury	8,821.52	
(t	o) Unexpended Balance in Town Treasury	7,014.78	
			\$ 15,836.30
	oital Reserve Funds:		10 042 21
(1	Offsets similar Asset Acc't.)		10,043.31
	Total Liabilities		\$180,209.11
	rent Surplus		
(1	Excess of assets over liabilities)		42,510.32
	GRAND TOTAL		\$222,719.43
	RECEIPTS		
Curre	ent Revenue:		
Fron	1 Local Taxes:		
1.	Property Taxes – Current Year – 1973	\$234,233.83	
2.	Resident Taxes – Current Year – 1973	4,925.00	
3.			
	Current Year – 1973	16.00	
4.	Yield Taxes — Current Year — 1973	148.02	
5.	Total Current Year's Taxes		
	Collected and Remitted		239,322.85
6.	Property Taxes and Yield Taxes –		20.500.16
7	Previous Years		39,598.16
7.	Resident Taxes – Previous Years		1,480.00
8.	Interest received on Delinquent Taxes		1,578.49 149.00
9.	Penalties: Resident Taxes \$149.00 Tax sales redeemed		
10.			7,851.33
	n State:		
11.	For Highways and Bridges:		7.014.79
	(a) For Class V Highway maintenance		7,014.78
12	(b) Highway Subsidy		16,214.89 30,185.60
12.	Interest and dividends tax		463.78
13. 14.	Savings Bank Tax		35.58
14.	Fighting Forest Fires Reimbursement a/c Motor Vehicle Road T	oll	403.11
16.	Meals and Rooms Tax	OII	6,461.96
16. 17.	Reimbursements a/c Business Profits Tax		3,219.00
1/.	Remioursements are business Fronts Tax		5,217.00

Fron	Local Sources, Except Taxes:		
18.	Dog Licenses		739.02
19.	Business licenses, permits and filing fees		705.00
20.	Misc. S.S.		14.91
21.	Rent of Town property		40.00
22.	Interest received on deposits		220.09
23.	Income from departments		2,669.93
24.	Burial		250.00
25.	Motor vehicle permits		19,369,59
Total	Current Revenue Receipts		\$377,987.07
Rece	ipts Other than Current Revenue:		
26.	Proceeds of Tax Anticipation Notes	\$105,000.00	
27.	Proceeds of Long Term Notes	20,000.00	
28.	Sale of History and Plates	68.80	
	Insurance adjustments	325.00	
30.	Refunds	30.70	
31. 32.	Withdrawals from Capital Reserve Funds	6,931.43	
33.	Library, S.S. Grants from U.S.A.	120.50	
55.	(a) Revenue Sharing	11,460.00	
	(b) Interest on Investments of	11,100.00	
	Revenue Sharing Funds	619.50	
34.	All Other Receipts	85,081.00	
Tota	l Receipts from All Sources		\$607,624.00
Cash	on hand January 1, 1973 – (July 1, 1973)		84,818.42
	GRAND TOTAL		\$692,442.42
			JUJ 2, 1 1 2. 1 2
	PAYMENTS		
Curr	ent Maintenance Expenses:		
	eral Government:		\$ 15,535.43
1.	Town Officers' Salaries	\$ 6,672.44	,
2.	Town Officers' Expenses	3,200.35	
3.	Election and registration expenses	673.61	
4.	Auto Permits	1,309.95	
5.	Expenses Town Hall and other		
	Town Buildings	3,679.08	
Prote	ection of Persons and Property:		7,103.48
6.	Police Department	1,505.05	
7.	Fire Department, inc. forest fires	2,889.54	
8.	Planning and Zoning	302.06	
9.	Damage by dogs	659.43	
10.	Insurance	1,446.00	
11.	Civil Defense	301.40	

Health:		2,252.67
12. Health Dept., inc. hospitals, ambulance	1,329.00	
13. Town dumps and garbage removal	923.67	
Highways and Bridges:		131,879.49
14. Town Road Aid	1,150.63	101,07717
15. Street Lighting	237.96	
	130,490.90	
Libraries:		1,531.15
17. Libraries	1,531.15	1,00 1110
	. ,	
Public Welfare:		1,845.09
18. Old Age Assistance	483.01	
19. Town Poor	1,362.08	
Public Service Enterprises:		2,953.30
20. Burial	250.00	2,733.30
21. Cemeteries	2,668.44	
22. Perpetual Care S.S.	34.86	
23. Town Clerk S.S.	34.47	
23. Town Clerk S.S.	34.47	
Unclassified:		164,126.41
24. Damages and legal expenses	478.43	
25. Advertising and Regional Associations	762.00	
26. Taxes bought by Town	3,609.77	
27. Discounts, Abetements and refunds	115.15	
28. Employees' Retirement & Social Security	3,547.49	
29. Stream Bed – Flood	6,783.50	
Total Current Maintenance Expenses		\$ 14,817.91
		, , ,
Debt Service:		\$ 2,781.70
Interest on Debt:	1 01 6 00	
30. Paid on Tax Anticipation Notes	1,816.80	
31. Paid on Long Term Notes	964.90	
Total Interest Payments		\$ 2,781.70
Principal of Debt:		
	105,000.00	
33. Payments on Long Term Notes	8,000.00	
Total Principal Payments		\$113,000.00
Capital Outlay:		
34. New Equipment	15,520.00	
35. Payments to Capital Reserve Funds	3,500.00	
36. Tax Maps	1,000.00	
·	,	\$ 20,020.00
Total Outlay Payments		\$ 20,020.00

Payments to Other Governmental Divisions:		
37. Resident Taxes Paid State Treasurer	721.35	
38. Payments to State a/c 2% Bond &		
Debt Retirement Taxes	669.73	
39. Taxes paid to County	34,995.43	
40. Payments to School District		
1972 Tax \$114,823.50;		
1973 Tax 80,000.00	194,823.50	
Total Payments to Other Governmental Divis	sions	\$231,210.01
Total Payments for all Purposes		545,408.27
Cash on hand December 31, 1973		147,034.15
GRAND TOTAL		\$692,442.42
SCHEDULE OF LONG TER	M INDEBTEDNESS	
Long Term Notes Outstanding:		
Mil Dailes	¢ 4000.00	

\$ 4,000.00 16,000.00	
	\$ 20,000.00
	\$ 20,000.00
	\$ 4,000.00 16,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

8,000,00

1. Outstanding Long Term Debt

1.	Catotanang Bong Term Best		0,000.00
2.	New Debt Created During Fiscal Year:		
	(a) Long Term Notes Issued	20,000.00	
3.	Total		28,000.00
4.	Debt Retirement During Fiscal Year:		
	(a) Long Term Notes Paid	8,000.00	
5.	Total		8,000.00
	TOTAL		\$ 20,000.00

SCHEDULE OF TOWN PROPERTY As of December 31, 1973: June 30, 1974

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	34,500.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	81,650.00
Furniture and Equipment	10,000.00
Police Department, Lands and Buildings	
Equipment	500.00
Fire Department, Lands and Buildings	
Equipment	55,000.00
Highway Department, Lands and Buildings	54,000.00
Equipment	32,000.00
Materials and Supplies	
Town Dump	1,200.00
Schools, Lands and Buildings	330,000.00
Equipment	12,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
Lot on Mace Road (undetermined value)	
Fire Pool at School (undetermined value)	
Fire Pond on Town House Road (undetermined value)	
Hodgdon lot	1,000.00
Wood lot, Skyline Drive	2,300.00
Jackson Rd. Gravel Pit	300.00
Butman Mill lot	1,150.00
Town Vault and Garage	3,100.00
TOTAL	\$613,800.00

STATEMENT OF BONDED DEBT TOWN OF CORNISH, N.H. December 31, 1973

Showing Annual Maturities of Outstanding Bonds and Long Term Notes

Maturities	Mill Bridge Series Notes 1969 \$12,000.00 4.75%	Fire Truck Series Notes 1973 \$20,000.00 3.5%	Total Annual Maturities		
1974	\$2,000.00	\$ 4,000.00	\$ 6,000.00		
1975	2,000.00	4,000.00	6,000.00		
1976		4,000.00	4,000.00		
1977		4,000.00	4,000.00		
	\$4,000.00	\$16,000.00	\$20,000.00		

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR FISCAL YEAR ENDING DECEMBER 31, 1973

Overdraft	\$ 57.32		191.57			242.31				78.43							
Unexpended Balance	€\$	25.79	729 64	62.62	84.94		254.00	287.94	364.07		71.00	100.00		76.33		4.982.85	
Expenditures	\$ 6,807.32	3,114.21	791.57	3,437.38	1,415.06	3,030.09	1,446.00	302.06	674.95	478.43	29.00		100.00	923.67		137,274.40	
Total Amount Available	\$ 6,750.00	3,170.00	600.00	3,500.00	1,500.00	2,787.78	1,700.00	590.00	1,039.02	400.00	100.00	100.00	100.00	1,000.00		142,257.25	
Received and Reimbursed	S		40.00			337.78		240.00	739.02							1,825.25	
Appropriations	\$ 6,750.00	3,170.00	600.00 ldgs. 4,500.00)	1,500.00) 2,450.00	1,700.00	350.00	300.00	400.00	100.00	100.00	100.00	1,000.00	ghy.) 52,200.00)	85,081.00)	ar.) 3,151.00)
Title of Appropriations	Town Officers' Salaries	Town Officers' Expenses	Election & Registration Expenses Expenses of Town Hall & Other Bildgs.	Employee's Retirement & Soc. Sec.	Police Dept.	Fire Dept. (1972:750, 1973:1700)	Insurance	Planning & Zoning	Cost of Dogs	Damage & Legal Expenses	Health Dept.	Vital Statistics	Visiting Nurse	Town Dump	Town Highway Dept Maint. (Hghy.)	Gen'l Expenses of Hghy. (Flood)	Bridges & Flood Damage (Rev. Shar.)

140,432.00

31.15	105 72	116.80		823.30	
12.04	1,544.76	35.10		7,734.61	8,821.52 7,014.78 99,919.00
237.96 1,531.15	1,845.00	1,816.80	8,000.00 1,268.00 4,000.00 762.00	186,955.22	85,081.00
250.00 1,500.00 250.00	3,389.76 50.00	1,000.00	8,000.00 1,268.00 4,000.00 762.00	193,866.53	8,821.52 7,014.78 185,000.00
250.00	389.76			3,884.53	7,670.89
250.00	3,000.00 50.00	1,700.00	_	\$191,982.00	1,150.63
Street Lighting Library Burial	Town Poor & Old Age Memorial Day Cemeteries	Interest on Temporary Loans Interest on Long Term Notes	Payment on Long Term Note Ambulance Service (Rev. Sharing) Fire Truck (Rev. Sharing) Upper Valley Planning & Dev. Counci Historical Committee		Town Road Aid Duncan Fund Flood Account

TOWN CLERK'S REPORT

Bernice Johnson Tel. 542-4849

For year 1973

Motor Vehicle Permits = 1,300		\$19,356.29
Dog Licenses:		
230 males and spayed femals	\$501.02	
41 females	206.00	
2 kennel licenses	32.00	
		739.02
Filing Fees		13.00
To correct account		-8.43
Total paid to Town Treasurer Minus #141471		\$20,108.32 8.43
		\$20,099.89

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1973

DR.

Taxes Committed to Collector:

Property Taxes \$278,205.95 Resident Taxes 6,780.00 National Bank Stock Taxes 16.00

 Total Warrants
 \$285,001.95

 Yield Taxes
 2,752.37

Added Taxes:

Property Taxes \$ 787.95 Resident Taxes \$ 70.00

857.95

Overpayments During Year:

a/c Property Taxes None a/c Resident Taxes None

None

Interest Collected on Delinquent Property Taxes 18.48
Penalties Collected on Resident Taxes 15.00

TOTAL DEBITS \$288,645.75

CR.

Remittances to Treasurer:

Property Taxes \$234,215.35
Resident Taxes 4,925.00
National Bank Stock Taxes 16.00
Interest Collected 18.48
Penalties on Resident Taxes 15.00
Yield Taxes 1.402.78

\$240,592,61

Discounts Allowed None

Abatements Made During Year:

Property Taxes \$ 569.85 Resident Taxes 150.00

Yield Taxes

719.85

Uncollected Taxes – December 31, 1973:

(As Per Collector's List)

 Property Taxes
 \$ 44,208.70

 Resident Taxes
 1,775.00

 Yield Taxes
 1,349.59

47,333.29

TOTAL CREDITS \$288,645.75

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1972

DR.

Uncollected Taxes - As of January 1, 1973:

 Property Taxes
 \$33,243.64

 Resident Taxes
 1,570.00

 Yield Taxes
 1,587.38

\$36,401.02

Added Taxes:

Property Taxes \$ 126.10

Resident Taxes 150.00

\$ 276.10

\$ 1,448.07

Overpayments:

a/c Property Taxes \$ None

a/c Resident Taxes

Interest Collected on Delinquent

Property Taxes \$ 1,314.07

Penalties Collected on

Resident Taxes 134.00

TOTAL DEBITS \$38,125.19

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1973:

Property Taxes \$33,060.24
Resident Taxes 1,480.00
Yield Taxes 1,107.34
Interest Collected During Year
Penalties on Resident Taxes 134.00

\$37,095.65

Abatements Made During Year:

Property Taxes \$ 245.80 Resident Taxes . 200.00

Yield Taxes

\$ 445.80

Uncollected Taxes - December 31, 1973:

(As Per Collector's List)

Yield Taxes \$ 480.04 Property Taxes 63.70 Resident Taxes 40.00

\$ 583.74

TOTAL CREIDTS \$38,125.19

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1971

DR.

Uncollected Taxes - As of January 1, 1973:

Property Taxes \$

Resident Taxes

Yield Taxes 2,381.38

\$ 2,381.38

Added Taxes:

Property Taxes \$

Resident Taxes

Overpayments:

a/c Property Taxes \$ None

a/c Resident Taxes

Interest Collected on Delinquent

Property Taxes \$ 253.42

Penalties Collected on

Resident Taxes 253.42

TOTAL DEBITS \$ 2,634.80

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1973:

Property Taxes \$

Resident Taxes

Yield Taxes 1,508.18

Interest Collected During Year 253.42

Penalties on Resident Taxes \$ 1,761.60

Abatements Made During Year:

Property Taxes \$

Resident Taxes

Yield Taxes 873.20

\$ 873.20

Uncollected Taxes - December 31, 1973:

(As Per Collector's List)

Property Taxes \$

Resident Taxes

TOTAL CREDITS \$ 2,634.80

SUMMARY OF WARRANT YIELD TAX LEVY OF 1967

DR.

Uncollected Taxes - As of January 1, 1973

Yield Taxes \$ 87.20

TOTAL DEBITS \$ 87.20

CR.

Uncollected Taxes – As of December 31, 1973

As Per Collector's List \$ 87.20

TOTAL CREDITS \$ 87.20

SUMMARY OF WARRANT YIELD TAX LEVY OF 1963

DR.

Uncollected Taxes — As of January 1, 1973 Yield Taxes \$ 51.16

TOTAL DEBITS \$ 51.16

CR.

Uncollected Taxes – As of December 31, 1973
As Per Collector's List \$ 51.16

TOTAL CREDITS \$ 51.16

SUMMARY OF WARRANT

SUMMARY OF WARRANT YIELD TAX LEVY OF 1962

DR.

Uncollected Taxes – As of January 1, 1973

Yield Taxes \$180.41

TOTAL DEBITS \$180.41

CR.

Uncollected Taxes – As of December 31, 1973

As Per Collector's List \$180.41

TOTAL CREDITS \$180.41

SUMMARY OF WARRANT YIELD TAX LEVY OF 1961

DR.

Uncollected Taxes – As of January 1, 1973 Yield Taxes	\$ 33.48	
TOTAL DEBITS		\$ 33.48
CR.		
Uncollected Taxes – As of December 31, 1973 As Per Collector's List	\$ 33.48	
TOTAL CREDITS		\$ 33.48

UNREDEEMED TAXES FROM TAX SALES DECEMBER 31, 1973

	Levies of:		
	1972	1971	1970
Barton, Vern O.		60.25	
Bullock, Forest A. & Lillian H.	367.10	416.14	
Child, Eileen	43.90		
Child, William	43.90		
Clough, Raymond V. & Irene E.	327.03	404.33	
Haskell, Stanley E. & Lillian	95.00	128.23	
Jackson, Ralph E. & Leona I.	242.80	217.16	
Jones, John R. & Karen G.	170.90	217.87	
McSwain, James T., Jr. & Joyce	295.15		
Parry, Wayne C. & Betty A.		231.30	
Patterson, Walter M. & Thelma C.	71.50		
Shute, Phyllis H. & Chas. Mills	339.48	139.15	
Strobel, Chas. H. & Eileen L.	312.55		
Strobel, Chas. H. & Eileen L.	42.57		
Tri-State Timberland Corp.	947.22		
Tri-State Timberland Corp.	37.06		
	\$3,336.16	\$1,814.43	

SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1973

DR.

	2.00	Tax Sale on Account of Levies of: Previous Years		
	1972	1971	1970	1969
(a) Balance of Unredeemed Taxes of January 1, 1973		\$7,352.96	\$4,421.30	\$56.24
(b) Taxes Sold to Town During Current Fiscal Year	g \$3,450.93			
Interest Collected After Sale Redemption Costs	1.69	486.42 2.58	992.54 2.58	17.76
TOTAL DEBITS	\$3,452.62	\$7,841.96	\$5,416.42	\$74.00
	CR.			
Remittances to Treasurer Durin	ng Year:			
Redemptions	\$ 114.77	\$5,538.53	\$4,421.30	\$56.24
Interest & Costs After Sale	1.69	489.00	995.12	17.76
Abatements During Year Deeded to Town During Year Unredeemed Taxes December 31, 1973	3,336.16	1,814.43		
· ·		ŕ	\$5,416.12	\$74.00
TOTAL CREDITS	\$3,452.62	\$7,041.90	\$3,410.12	\$ /4.00

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

⁽a) "Balance of Unredeemed Taxes – January 1, 1973".

Should include balances of Unredeemed Taxes, as of beginning of fiscal year – January 1, 1973, from Tax Sales of previous years.

⁽b) "Taxes Sold to Town During Current Fiscal Year":
Tax Sale held during fiscal year ending December 31, 1973, should include total amount of taxes, interest and costs to date of sale.

COLLECTOR'S LIST OF UNCOLLECTED YIELD TAXES

1961 Levy Russell Rock RFD #1 Claremont, N.H.	\$	33.48
1962 Levy Russell Rock	\$	180.41
1963 Levy Russell Rock	\$	51.16
1967 Levy Russell Rock	\$	87.20
1972 Levy Erwin Jache RFD #1 Newport Rd. Claremont, N.H.	\$	414.92
Morris Brodeau Hanover St. Claremont, N.H.	\$	65.12
1973 Levy Erwin Jache Tri-State Timberland Corp.	\$ \$1	51.72 ,297.87

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1973, on account of the tax levies of 1961, 1962, 1963, 1967, 1972 and 1973, is correct to the best of my knowledge and belief.

Carol F. Fitch

Tax Collector

TREASURER'S REPORT

TOWN OF CORNISH

CALENDAR YEAR 1973

Cash on hand 1/1/73 Checking Savings, general funds Savings, federal revenue sharing Total	\$ 72,847.45 7,666.71 4,304.26	\$ 84,818.42
Receipts from all sources Total available funds Disbursed per selectmens orders		607,624.00 692,442.42 545.408.27
Cash on Hand 12/31/73 Checking Savings, general funds Savings, federal revenue sharing	129,763.59 886.80 16,383.76	
Total cash on hand		\$147,034.15
TIMBER TAX ESCROW FUNDS Cash on hand, savings 1/1/73 Escrow funds received Interest earned	\$ 1,417.18 1,370.00 89.05	
Total funds Less: transferred to tax collector	2,876.23 1,195.35	
Cash on hand 12/31/73	\$ 1,680.88	
	Submitted by David A. Bevan Treasurer	

FOR 1973 POLICE

Complaints Dog Complaints	71 29
Accidents Covered Court Trips	9
TOTAL MILES TOTAL HOURS	1,749 217

-Dale R. Braley

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Hollis J. Boardman, Sr. Myron E. Quimby Michael M. Yatsevitch Bernice F. Johnson Carol F. Fitch	\$1,869.00 1,430.00 1,578.00 75.00 1,508.32
David A. Bevan Edna W. Guest	200.00 77.00
Eben A. Farnsworth	70.00

Total: \$6,807.32

TOWN OFFICERS' EXPENSES

Hollis J. Boardman, Sr.	\$ 365.91
Myron E. Quimby	136.19
Michael M. Yatsevitch	234.37
Bernice F. Johnson	126.26
Carol F. Fitch	115,33
David A. Bevan	45.98
N.H. Tax Collectors' Association	10.00
N.H. Assessors' Association	10.00
N.H. Town Clerks' Association	8.00
State of New Hampshire	3.12
Walter Breckinridge (Map)	4.00
Brown & Saltmarsh	224.98
Post Office, Cornish Flat	56.08
Powers' Country Store	.66
Homestead Press	54.15
Hurd's Offset Printing	742.80
Bernice S. MacWilliams	.80
Eagle Publications	67.03
Aubucheon, Inc.	4.03
Greydon Freeman	424.09
Kimball's, Inc.	24.48
Conan Johnson (Telephone)	57.06
Cornish Gift Center	6.42
Zella Eastman LaForge	165.15
Keating Insurance	240.00
N.H. Electric	17.32

Total: \$3,144.21

ELECTION AND REGISTRATION

Hollis J. Boardman, Sr.		\$ 33.00
Myron E. Quimby		32.00
Michael M. Yatsevitch		33.00
Bernice F. Johnson		48.25
Ellsworth H. Atwood		170.61
Eben A. Farnsworth		71.00
Lionel A. Tracy		86.00
Adel Bayliss		33.00
Pauline Monette		33.00
Edna Guest		13.00
Joseph Woodward		33.00
Clara Weld		33.00
Brown & Saltmarsh		5.00
Hurd's Offset Printing		47.25
Eagle Publications		20.40
Valley News		14.56
Buckley & Zopf		85.50
	Total:	\$791.57

TOWN HALL & OTHER BUILDINGS

N.H. Electric Co-Op., Inc.	\$ 649.86
Granite State Electric	391.31
Agway, Inc.	15.05
Community Oil	1,404.05
Suburban Natural Gas Co., Inc.	760.84
American Plate Glass	5.65
Tatro Roofing	118.00
Raymond Mark	100.00
Stacey Lumber	106.58
Jack McKenzie	140.00
Cornish Fire Dept.	10.50
N.C. Marro	14.87
Noro's Electric	7.02
E. H. Atwood	35.63
Herrin's Septic Tank Cleaning	35.00
N.H. Dept. of Labor	4.00
Keating Insurance	12.00

Total:

HEALTH DEPARTMENT

Grace Rawson	\$29.00
VISITING NURSE ASSOCIATION	
Visiting Nurse Association of Windsor, Vt.	\$100.00
DOG COSTS	
Paul LaClair Dale Braley Bernice Johnson Staples Veterinary Wheeler & Clark	\$211.62 175.45 47.30 199.00 41.58 otal: \$674.95
PLANNING BOARD	
Valley News Eagle Publications Cornish Fair Association, Inc. Pauline Monette Kimball's, Inc.	\$ 30.94 165.52 43.50 48.00 14.10
	otal: \$302.06
AUTO PERMITS	
Bernice F. Johnson	\$1,309.95
INSURANCE	
Barnes, Rouillard & McPherson, Inc.	\$1,446.00
OLD AGE ASSISTANCE	
State of New Hampshire	\$503.51
MISCELLANEOUS - SOCIAL SECURITY	
Bernice Johnson	\$34.47

FIRE DEPARTMENT

Conn. Valley Mutual Aid Stacey Lumber New England Telephone Meriden Garage Gorham Fire Equipment Noro's Electric Keating Insurance T & L Electric M. S. Haugsrud Oxygen & Welding Auto Electric Service D. & H. Auto Service Sanel Auto Parts Community Oil W. E. Aubucheon Powers Store H. D. Harris Frischer & Brainard The Hines Co. Kirk Products, Inc. Ellsworth H. Atwood Philip Reynolds Wright Communications White River Fire Dept. Duane Allen State Treasurer Upper Valley Fire Equipment West Pleasant St. Gulf Hathorns, Inc. Bailey Bros. B. B. Chain	Table	\$ 5.00 19.28 275.55 5.00 37.02 26.26 748.00 46.52 10.50 12.00 7.14 25.85 6.97 54.06 5.56 22.48 108.99 42.50 44.10 30.75 135.26 50.00 90.55 13.25 49.50 6.83 930.09 16.80 103.43 32.25 68.60
	Total:	\$3,030.09
POLICE DEPARTMENT		
Paul LaClair Dale Braley Claremont Hospital Wright Communication Barrett Press Social Security	Total:	\$ 855.31 440.87 7.00 30.80 23.80 57.28 \$1,415.06

CEMETERIES

Ellsworth Atwood		\$ 452.40
Lawrence Hilliard		475.60
Benjamin Lindsay		399.04
John Goewey		104.40
James Fitch		76.68
Harold Morse		21.60
		\$1,529.72
		, ,
Gas mileage		472
R. N. Johnson		\$1,128.00
Michael M. Yatsevitch		6.00
	Total:	\$2,668.44
TOWN DUMP		
Arthur Lambert		\$ 18.83
J. T. McSwain		270.00
Hollis J. Boardman		396.87
Fred Sullivan		220.00
Social Security		17.97
· ·		\$923.67
STREET LIGHTS		
Granite State Electric		\$237.96
LIBRARY		
Trustees, Stowell Free Library		\$1,500.00
Social Security		31.15
		\$1,531.15
INTEREST		
Indian Head National Bank (Long term notes)		\$ 96.55
Citizens National Bank (Long term notes)		868.35
Citizens National Bank (Short term notes)		1,816.80
(2	70° . 1	
	Total:	\$2,781.70

TOWN WELFARE

Marion Boardman -		\$	56.31
William Tracy			209.96
Social Security			15.44
County			428.31
Stacey Fuel & Lumber			29.59
Conn. Valley Electric			77.89
Chabot's Store			451.87
Myron E. Quimby			7.53
Michael M. Yatsevitch			21.83
Claremont Welfare Dept.			36.00
Hollis J. Boardman, Sr.			6.85
	Total:	\$1	,341.58

BURIAL

II	
Harold Morse	\$ 67.80
Steve Witham	23.34
Robert Blish	10.92
Arlo Howe	13.11
Town Line Equipment	40.00
Milton Jewell	23.80
Joe's Equipment	11.40
Powers' Country Store	1.91
Social Security	11.50

SCHOOL DISTRICT

Total:

\$203.78

Cornish School District 1972-1973 tax	\$114.823.50
Cornish School District 1973-1974 tax	80,000.00
	\$194 823 50

TEMPORARY LOAN

TEMPUKAK I LUAN	
Citizens National Bank	\$105,000.00
LONG TERM NOTES	
Indian Head National Bank Citizens National Bank	\$2,000.00 6,000.00
Total:	\$8,000.00
CAPITAL RESERVE	
New Highway Equipment Map Fund Fire Equipment Fund Conservation Fund	\$1,000.00 1,000.00 1,500.00 1,000.00
Total:	\$4,500.00
LEGAL EXPENSE	
Buckley & Zopf	\$478.43
COUNTY OF SULLIVAN	
County Tax	\$34,995.43
RETIREMENT SYSTEM	
Employee's Retirement Social Security Bonded Debt Retirement Total:	\$ 329.92 3,078.56 669.73 \$4,078.21
TAXES BOUGHT BY TOWN	ψ+,070.21
TAXES BOUGHT BY TOWN	
Carol F. Fitch	\$3,450.93
DISCOUNT & REFUNDS ON TAXES	
Discount and Refunds	\$115.15
PAID STATE	
Resident Tax T R A	\$ 721.35 1,150.63

Total:

\$1,871.98

TOWN SPECIAL PAID

Upper Valley Planning\$ 762.00Ambulance1,200.00Phone Stickers and Advertising68.00

Total: \$2,030.00

REPORT OF THE CORNISH FAIR ASSOCIATION

1973 brought another good year to our fair. Attendance was better than ever. We wish to thank those who attended for their patronage. A special thanks goes to all who worked for the fair, mowing the grounds, setting up the fair and working at it. Without them, it could not have been a success.

The monies derived from the fair were spent in various ways. \$700 was donated to the Cornish School for paint and to improve the back entrance into first and second grade classrooms. A "gra-fex" 16mm. sound projector and screen was bought for use by any organization in town. The fair sponsored two local 14-year-old students to attend conservation camp.

Many improvements were made on the fair grounds, such as new picnic tables, parking lot rails, crushed rock around the buildings, chemical toilets and more security police on the grounds, to help keep our fair a good clean country fair.

Thanks again for all the cooperation. See you in August.

Respectfully submitted,

CORNISH FAIR ASSOCIATION Jesse L. Stone, Pres.

HIGHWAY CLASS FIVE AND FLOOD DAMAGE MAINTENANCE --- 1973

Total	10,632.91 5,699.46 2,172.94	2,852.97	2,496.12	820.12 3,072.88	3,534.96	1,282.78	3,554.05	750.64	3,456.46	16.24	23.20	302.20	575.36	257.92	3,550.17	16.24	96.99	2,679.96	314.76	816.64	09.69	74.24	89.28	102.08	156 44
Sand, Salt & Gravel																									
Insurance																									
Gas & Oil																									
Repairs & Garage																									
Supplies																									
Hired Equip.	98.629						2,884.81		3,414.70			279.00			3,480.73										
Gross Payroll	9,953.05 5,699.46 2.172.94	2,852.97	2,496.12	820.12 3.072.88	3,534.96	1,282.78	669.24	750.64	41.76	16.24	23.20	23.20	575.36	257.92	69.44	16.24	96.99	2,679.96	314.76	816.64	09.69	74.24	89.28	102.08	156 44
	0.			ay					S		Ч								ert		poom	rd			
	Harold A. Morse James Fitch John Goewev	Ray Stone	Dale Braley	Benjamin Lindsay Steve Witham	Robert Blish	Myron Kuhre	Andrew Kuhre	Prentice G. Dow	Edward P. Jones	Leonard Pardy	Peter Farnswort	Kenneth Lord	Arlo Howe	Arthur LaClair	Neil Lord	Robert LaClair	Roy Wiegand	Albert Garrow	Arthur J. Lamb	Kevin Bartley	Ellsworth H. Atwood	Lawrence Hilliard	John Webb	William Bond	Paul Thomas

16.12 136.14 818.92 69.40 188.68 44.16 13.10	39.13 39.09 352.53 212.63 416.02 40.85 40.85 40.85 37.99 102.34 188.55 189.69 13.49 28.63 28.63 13.49 13.49 13.49 13.49 13.49 13.49 13.49 13.49 13.49 13.49 13.49 13.49 13.49 13.63 13.63 14.00 24.00 42.13 48.01 102.18 739.73 739.73	
16.12 136.14 818.92 69.40 188.68 44.16 12.54	39.13 39.09 352.53 212.63 416.02 1,623.92 645.36 40.85 37.99 102.34 188.55 189.69 189.69 18.09 13.49 28.63 28.63 28.63 29.64 44.00 24.01 26.03 27.03	30.35
Kimball's, Inc. Joe's Equipment Curtis Industries Chabot's Storie Palmer Springs Perkins Bassett & Wright D & H Auto Service Hathorns, Inc.	W. E. Aubucheon N. C. Marro Art & Biff Barney Bass Merriam Graves Interstate Tire Car-Go Tire Dan's Service Center Rodney Lovell Gidding Mfg. Madison Chemical Red Water Lumber Nix's Store A. J. Hutcheon Sanel Auto Parts Densmore Buick Share Corp. Mack Truck Co. Lambert Supply Merrimack Farmers Exchange American Plate Class Agway Stacey Fuel & Lumber Co. Chabot's Garage Bailey Bros. Irene LaClair Lebanon Crushed Stone	Nobel-Belisle Mach

10,883,40 5,860,00 1,647,00 1,416,00 6,733,50 1,779,20 588,44 98.00 2,933,10 684,00 130,90 77,00 153,00 24,00 154,00 24,00 301,70 301,70 48,00 000 329,00 315,00 31	
319.00 319.00 301.70 48.00 329.00	213.
	469.84 1,682.36 8,058.74 694.03 740.26 224.60 191.39 649.41 346.82 19.20 236.91 284.48 12.64 20.25
10,883.40 5,860.00 1,647.00 1,416.00 6,733.50 1,779.20 269.44 98.00 2,933.10 684.00 130.90 77.00 153.00 240.40 220.00 240.40	
	. o
Milton Jewell Eldon Owens Frank Jenks Clifford Stone George Smith Charles Weld Clara Weld Clara Weld Taylor Rental James T. McSwain Town Line Equipment Anthony DeFeo Earl King Donald MacLeay Maurice Hodgdon Fred Sullivan Smith & Allen O. W. Miller Martin Downing Paul Tewksbury Lawrence LaClair	Joseph Brooks Harrison Miles Hume Pipe Northeastern Culvert Eastern Aluminum Culvert Eastern Aluminum Culvert Kibby Equipment Del Chemical Meriden Garage R. N. Johnson B. B. Chains N. E. Municipal Const. Oxygen Welding Auto Electric Service Auto Parts of Claremont H. D. Harris Noros Electric Supply Co. Powers Country Store
Milto Eldo Fran Cliff Geor Clara Clara Tayl Jamy Tow Antt Earl Don Mau Fred Smil	Jose Han Hun Hun Hun Hun Hun Nor

501.67 1,650.99 874.96 3,080.78 10.50 2,289.72 1,222.00 4,734.71 5.28 82.50 71.00 615.68 632.85 71.92	134,137,41	Total	\$2,099.39 1,285.19 410.02 3,080.78 24.00 71.00	\$7.118.88
501.67 1,650.99 874.96 2,289.72	1,222.00 14,073.81 134,137.41	ord)	80.78 24.00 47.00	.78
1,222.00	1,222.00	Loader (Ford)	\$3.080.78 24.00 47.00	\$3,151.78
4,734.71	5,350.39 NT	Grader	\$410.02	\$410.02
3,080.78 10.50 5.28 71.00 632.85 2,099.39 1,285.19	7,198.09	Ō	\$41	\$41
82.50	H4,376.55 23,127.61 7,198.09 5 REPAIRS ON HEAVY EQUIPMENT	Int.	\$ 75.00 1,285.19 24.00	\$1,384.19
377.32	44,376.55 REPAIRS	ck		
71.92	38,788.96	D T Truck	\$2,024.39	\$2,172.89
White Hall Chemical Preventive Maintenance Blaktop Hill-Martin Ray's Arco Chemical Corp. Keating Ins. O. H. Lewis T. & L. Electric Raymond Bartlett Daniels Sales Community Oil Reynolds & Sons Mary Morse Decato Motor Sales Gardner Welding Ed's Equipment	TOTAL:		Decato Ed's Equipment Reynolds & Son Hill Martin American Plate Glass Upaniels Sales & Serv. Gardner Weld	TOTAL:

GEORGE H. STOWELL LIBRARY REPORT

Estimated Income for 1974

Balance on Hand Jan. 1, 1974	\$ 228.73
Town Funds	620.00
Trust Funds	1,500.00
TOTAL INCOME	\$2,348.73
Estimated Expenses for 1974	
Building and Grounds	\$ 100.00
Librarian	400.00
Janitor and Cleaning	240.00
Insurance	400.00
Lights	75.00
Fuel	200.00
Books	500.00
Periodicals	125.00
Films	20.00
Postage and Phone	10.00
Small Supplies	25.00
Social Security	75.00
Records	25.00
Education	50.00
Miscellaneous	3.73
Catalogue Fund	100.00
TOTAL EXPENSES	\$2,348.73

Ruth Stewart Treasurer

GEORGE H. STOWELL LIBRARY REPORT

Income:	
Balance on Hand Jan. 1, 1973	\$ 222.61
Town Funds Trust Funds Gifts and Book Sales	1,500.00 610.64 40.29
TOTAL INCOME	\$2,373.54
Expenses: Building and Grounds Librarian Janitor and Cleaning Insurance Lights Fuel Books Periodicals Films Postage Small Supplies Social Security Records Education	\$ 28.00 391.03 231.26 342.00 59.57 149.92 549.31 130.73 12.00 2.00 63.95 62.30 30.22 75.00
TOTAL EXPENSES	\$2,144.81
Balance on Hand Dec. 31, 1974	\$ 228.73
Savings Bank Balance (Catalogue Fund)	\$ 987.61
Petty Cash	\$ 3.39

Ruth Stewart Treasurer

LIBRARY TRUSTEES REPORT - 1973

We extend sincere thanks to all who donated gift books to the library in 1973.

We also thank Mr. Jack McMillan for building the new flower boxes in front of the library and also thank the Cornish Garden Club for filling them with petunias.

In cooperation with the Trustees, the Friends of the Library started a Mini-mobile in November to bring books and magazines to shut-in townspeople.

The library clock was repaired and is tick-tocking away on the mantle.

There were several films at the library for children during the year, with a fairly good response.

Norma LaClair and Lois Amison, Trustees, and Gladys LaClair, former librarian, attended the Claremont Votec College for a course in cataloguing as preparation to cataloguing our library.

Norma LaClair resigned as librarian in January and Gladys LaClair was hired to replace her. In October, Gladys found it necessary to resign and Charlene Saunders was hired. All three ladies have done a fine job at the library and we thank them.

The trustees are pleased to announce new hours on Wednesdays from 3-8 p.m. on a trial basis. This is *your* library, supported by *your* tax dollars; we hope the new hours will encourage more people to use it.

The Trustees met 12 times during the year.

Ruth Stewart, Chairman Lois Amison Norma LaClair Trustees

LIBRARIAN'S REPORT

This year, 99 new books were purchased. 66 adult books and 33 children books. Also, 14 records were purchased for children.

1,216 people patronized the library this year. A total of 2,198 books were loaned, 606 magazines and 316 records.

Friends of the Library have held bake sales. Some of the proceeds will be used for the Historical room in the Library.

I have been at the Library only a short time, and I enjoy the work and people very much.

Thanks to all who patronize and help maintain our Library.

Charlyne Saunders Librarian

ANNUAL REPORT OF THE CORNISH CONSERVATION COMMISSION FOR THE YEAR 1973

In our 1972 report of the Town we listed a number of goals which we had concluded at one of our first meetings to be worthy of achieving and if you will refer to the 1972 Annual Report to the Town you will know what those goals are. During the past year we have been successful in some and others still remain for the future:

- 1. A Town of Cornish Conservation Map was distributed at the last Town Meeting which is a *preliminary* inventory of the important historic and some of the natural areas. We have yet to prepare a complete inventory of the natural areas, with the exception of the soil map designations of streambelts, wetlands, floodplains and slopes above 25 per cent which have been incorporated in the official Master Plan of the Town of Cornish by the Planning Board, and the proposed Zoning Ordinance restricts their use to agriculture, forestry, etc.
- 2. A definite data base has not yet been compiled on growth potential in the Town, based on the soil surveys. However, we have been successful in narrowing down the areas that will take future growth and development. The Conservation Commission and the Planning Board have committed themselves to continued study and research in this and will no doubt work this out in the coming year. The approved Master Plan & the proposed Zoning Ordinance has been a joint effort of the two boards and is the basic framework on which a growth potential can be determined.
- 3. Nine soils maps were completed for the Town by the U.S. Department of Agriculture and the Soil Conservation Service, these include the following maps: Homesite Suitability; Septic Systems; Watersheds; Floodplains; Soil Condition; Slopes; Sand and Gravel Deposits; Agricultural Productivity and Wetlands. These maps were on display at the Cornish Fair in August. They are stored in a case in the Teacher's Room of the Schoolhouse and are available to the public for study by a prior arrangement with either the Chairman of the Planning Board or Conservation Commission and provided one member of either Board is present while they are being used. It is hoped that the citizens will avail themselves of the opportunity to study the maps; however, it should also be understood that they are a valuable resource and not easily replaceable and, therefore, they are protected in a locked case, specially designed for them by member John H. Dryfhout.
- 4. A questionnaire prepared jointly by the Conservation Commission and the Planning Board was distributed to every voter at the last Town Meeting. It was also answered by canvasers going door to door for residents who may not have attended the Annual Town Meeting.

- 5. Two young people, Steve Tracy and Thomas McCoy, were chosen to go to the week-long conservation camp at Bear Brook State Park, sponsored by the Society for the Protection of New Hampshire Forests in August. Their tuition was paid by a grant from the Fair Association.
- 6. One of the national problems and apparently a future local problem is the retention of land in "open space". During the past legislative session a "current use assessment" bill was passed, confirming or strengthening a two-year temporary program, which expired in 1973. In their desire to know the effect of such a program on the Town of Cornish, two of the members of the Commission, Ms. Sally Daniel and Mr. John Dryfhout researched the present status of the "open space" or "current use assessment" program in Cornish and this is what they found:

1973 CURRENT USE ASSESSMENT IN CORNISH, N.H.

TYPE	RATE	ACREAGE
Forest Land	(@\$ 25/acre)	2059.81
Undeveloped	(@\$ 25/acre)	166.00
Pasture	(@\$ 50/acre)	1347.50
Tillage	(@\$150/acre)	454.69
Horticulture	(@\$300/acre)	7.0

Total acres 4035.0 in open space

There were sixty-two participants (or parcels of land) in the program in 1973.

- 7. Another act of the 1973 legislature was to pass a bill defining and allowing for the acceptance of easements by municipalities. Individuals or property (land) owners can sell or give some of the rights of the land to the Town in the form of an easement. In this way some of the provisions of the open space program are applicable as far as reduced tax assessment on the land. We have been approached by one property owner during the past year with such a proposal and we look forward to others in the future. It is our hope that both the Town and the individual property owner will benefit in the granting of such easements or gift of lands to the Town.
- 8. Another change in the statutes involving Conservation Commissions in the last legislature was the provision of Conservation Commission response toward Dredge and Fill Permit applications to the Special Board of the State Water Resources Board. The change requires that one copy of the permit application, filed with the Town Clerk, also go to the Conservation Commission. The Commission has seven days in which to reply; if it is indicated that there is sufficient interest to hold a local hearing on the proposed action it can do so, and accurate records of the proceedings are

deposited with the State Board. The State Board may not proceed for thirty days with any action after receiving such notification from a conservation commission that it intends to intervene. State, county and local law enforcement officers are directed to report all suspected violations to the Special Board.

John H. Dryfhout, Secretary

FINANCIAL REPORT OF THE CORNISH CONSERVATION COMMISSION January 1 through December 31, 1973

RECEIPTS:

Balance from Previous Year Interest on Savings Account	1,581.42 46.59	
	1,628.01	1,628.01
DISBURSEMENTS:		
Miscellaneous (postage, etc.)	1.84	
P.T.A. Calendar	1.20	
Printing of Inventory Maps	80.50	
Soils Maps:		
Soil Conservation Service	701.00	
Sullivan Co. Conserv. Dist.	6.00	
U.S. Dept. of Agriculture	440.00	
Custom built case & wraps	74.53	
	1,305.07	1,305.07
Balance (In Bank and On Hand) Ja	n. 1, 1974	322.94

John H. Dryfhout Treasurer

Eban Farnsworth, Auditor Edna Guest, Auditor

BOARD OF ADJUSTMENT REPORT 1973

Cases are brought before the Board of Adjustment when a permit is declined by the selectmen because the application does not fully comply with the Cornish zoning or building regulations. The board can grant exceptions or variances in certain cases where extentuating circumstances allow. Five cases were reviewed by the board in 1973.

Permission was given to construct a service station when it was determined that all local regulations would be met.

An application to live in a mobile home which did not meet the minimum size requirements was given approval for a temporary period until a house under construction was completed.

A variance was granted to build a building under the minimum size because the structure was to be an accessory building.

The board denied a request to locate a mobile home which did not meet the minimum size requirements.

An appeal was denied concerning the construction of a hot dog stand because several regulations precluded the granting of an exception or variance.

George L. Edson Chairman

DISTRIBUTION OF SURPLUS FOOD

For the Town of Plainfield food was distributed to 211 families feeding a total of 862 persons. This is an average of 163/4 families feeding 72 persons per month.

In the Town of Cornish, for the year, there was a total of 124 families served feeding 562 persons. This again is an average of 10½ families feeding 47 persons per month.

Veterans Relief – 0 Regular Relief – 2

My sincere thanks and appreciation to the people of Cornish and to the Selectmen for their fine cooperation during the year.

Respectfully Submitted,

William B. Tracy Overseer of Public Welfare

FIRE DEPARTMENT REPORT

The Fire Department saw a lot of action in 1973. We had three building fires, several chimney fires, fires caused from broken power lines and several car fires. The heavy rains in July also kept the firemen busy for a few days sand-bagging, pumping cellars and flushing culverts. The Fire Department also responded to three mutual aid building fires, two in Meriden and one in Plainfield.

The men from Company 1 repaired the pump on Engine 1.

Several members of the Department spent time with the Cornish school children during Fire Prevention week showing a film and giving talks on fire prevention. A poster contest was also conducted and the use of the equipment was explained.

Seven members of the Department attended a state fire training school in Meriden on fire fighting techniques.

The new truck won a trophy for the best looking piece of equipment at the firemen's parade in Claremont. This is on display at the Selectmen's office.

Ten members of the Fire Department and Auxiliary attended a course in Emergency Medical Training at the Claremont Vo-Tech, at their own expense. This will be a separate organization when organized. But it is hoped that the two organizations can work closely together.

The following equipment was purchased. The Fire Department purchased four plectron alert systems, one air pack, twelve helmets, six coats and a nozzle. The Auxiliary also purchased an air pack. The total amount spent on this equipment was \$1,628.00.

It was voted by the members of the Department this year that all man hours put in by the Department would be without pay. The total amount of man hours put in this year were 1,075 hours amounting to \$2,150.00. This would have been paid by the town.

After thirty years of dedication to the Department, Ellsworth H. Atwood retired as Chief in September.

Respectfully submitted,

Duane Allen, Chief Meriden 469-3353

REPORTS OF THE FOREST FIRE WARDEN and DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

FOREST FIRE RECORD:

	STATE	DISTRICT	TOWN
Fires reported	617	12	0
Acres burned	244	1½	0
Acres average size	.395		

DISTRICT FIRE CHIEF	FOREST FIRE WARDEN
Gerald Gross	Ellsworth H. Atwood

PLANNING BOARD REPORT

The Cornish Planning Board has had a very active year. Robert Bayliss was welcomed to the Board for a five-year term. With the Soils Maps completed the Board started the task of making a Master Plan for the Town. With the aid of the Conservation Commission this plan was presented to the Citizens of Cornish. After accepting the map the Board presented to the Townspeople a Zoning Ordinance and Zoning Map, which will be voted on at Town Meeting. The Board granted eleven waiver procedures and *only* one subdivision in Cornish in 1973.

The Board continues to make on-site inspections of all subdivisions that come before them.

Pauline Monette is the Town's representative to the Sullivan County Engineer Council, and we have used the services of Engineer, Leon Geil many times during the year. Also many thanks and appreciation to Robert Ward of the Upper Valley Planning Council, Guy Wheelock and Roy Shook, of the Soil Conservation Service for their helpful suggestions and time spent on the Master Plan.

Elizabeth Macy, Chairman
Pauline Monette, Secretary
Robert Bayliss
James McSwain, Jr.
Evelyn Lear
Peter Burling
Hollis Boardman, Sr., Selectman

REPORT OF THE CORNISH RESCUE SQUAD, INC.

During the past year, the Cornish Rescue Squad Inc. was formed to aid in medical emergencies. There is a need for qualified personnel at the scene of an accident or illness before the ambulance arrives. The Cornish Rescue Squad hopes to fill this need.

There are presently thirteen Emergency Medical Technicians in Cornish. To become qualified, they have taken an extensive training course at the N.H. Vocational-Technical School in Claremont, and in the Hanover facilities. The course was given by the Emergency Medical Services of New Hampshire. It included such things as splinting fractures and dislocations; treatment of strokes, heart attacks, burns, bites and diabetes; how to give mouth-to-mouth resuscitation and cardiopulmonary resuscitation; and emergency childbirth. There are other people with various degrees of training who have also become involved in the work. We would welcome any interested person to join the Cornish Rescue Squad. There are many jobs which can be done by anyone willing to donate their time.

A corporation has been formed as an independent group working closely with the Cornish Fire Department and other organizations in town. It will remain financially independent relying on donations and fund raising projects to purchase the necessary equipment and supplies. The service shall be free and available to anyone at any time.

Respectfully submitted, Pauline H. Rand, President James Lukash, Vice President Pamela Lukash, Secretary-Treasurer

REPORT OF THE TRUST FUNDS OF THE TOWN OF CORNISH ON DECEMBER 31, 1973

PRINCIPAL

INCOME

Balance End Year	7,671.46 292.17 292.17 2084.78 507.48 1,497.11 12.30 12.30 12.1.51 560.15	936.32 1,001.87 2,058.09 4,247.32 1,799.71
Expended During Year	7,7 72.96 2,2 285.00 1,1 15.49 32.78 610.64	64.00 1, 2, 2, 5,736.08 1,
Income E During Year	388.42 30.73 49.19 159.79 187.99 402.78 12.30 36.90 560.15	50.73 1.87 55.34 162.09 67.38 5
Balance Beginning Year	7,283.04 261.44 261.44 1,924.99 319.49 1,379.33 15.49 117.39 610.64	
Balance End Year	1,138.18 1,675.62 5,012.46 3,205.43 12,929.17 404.29 1,206.88 10,716.18	
Capital Gain Dividends	8.23 13.17 61.79 131.21 3.29 99.88 42.81 270.38	
Gains or (Losses) on Sale of Securities		949.54
New (LA Funds S Created Sec		53.53 9 31.00 1,000.00 1,000.00 1,000.00 1,500.00
Balance Beginning Year	1,129.95 1,662.45 4,950.67 3,205.43 12,797.96 401.00 1,197.00 10,673.37	865.01 1,002.75 3,085.23 5,968.41
How Invested	Savings—SRSB Securities—N.W. Securities—N.W. Securities—N.W. Securities—PNB Securities—PNB Securities—N.W. Securities—N.W.	Savings—CSB Savings—CSB Savings—CSB
Purpose of Trust Fund	Income Funds Guide Boards Flags Aid to Poor Aid to Elderly Aid to Education School Child Cem. Upk	Gen'l Upkeep Highway Equip. Fire Truck
Name of Trust Fund	Gen'l Trust Fund Acc't.Income Funds Charles Beaman Guide Boards Jacob Foss Flags Mary J. Kenny Aid to Flderly William Mercer Aid to Education Public School Fund School Sanderson Fund Child Cem. Upk Stowell Free Library Library TOTALS:	 1968 Town Cemetery Fund Gen'l Upkeep 1973 Conservation Fund 1972 Map Fund 1967 Equipment Reserve Highway Equi 1970 Equipment Reserve Fire Truck
Date of Creation 10/11/68	1902 CI 1909 Ja 1889 F 1901 W 1902 W 1902 W 1942 S.	1968 To 1973 Co 1972 M 1972 M 1967 Ec 1967 Ec 1970 Ec

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Date		Balance	End	Year		3.11	23	23.26	147.68	173.82
PRINCIPAL Balance Balance Balance Balance Beginning Gain End Beginning Gain End Beginning Tare S0.00 S0.00 S0.00 S1.8av. Bank S1.88 S1.88 S6.04 S1.8av. Bank S1.88 S1.88 S6.04 S1.8av. Bank S1.88 S1.88 S6.04 S1.8av. Bank S1.8a	Э	-				3.00	5.00	8.00	10.00	26.00
PRINCIPAL Balance Capital	INCOM	Income	During	Year		3.15	3.15	5.22	19.67	31.19
PRINCIPAL Balance Capital How Beginning Gain Invested Year Dividends St. Sav. Bank So.00		Balance	Beginning	Year		2.96	1.62	26.04	138.01	168.63
How Beginning Capital Invested Year Dividends Sav. Bank 50.00 St. Sav. Bank 81.88 Sav. Bank 300.00		,				50.00	50.00	81.88	300.00	481.88
How Beginning Year Year Sav. Bank S0.00 S1. Sav. Bank S1.88 S1.88 S1.88 Sav. Bank Sav.	RINCIPAL	Capital	Gain	Dividends						
Of Name of How Creation Trust Fund Invested CENTER CEMETERY – Perpetual Care 1908 Kendrick, Lydia J. Clt. Sav. Bank 1904 Wyman, Jane S.R. Sav. Bank 1947 Wyman, Mary D. S.R. Sav. Bank	P					50.00	50.00	81.88	300.00	481.88
of Name of Creation Trust Fund CENTER CEMETERY – Perper 1908 Kendrick, Lydia J. 1908 Spaulding, Alva 1904 Wyman, Jane 1947 Wyman, Mary D.				_	tual Care	Clt. Sav. Bank	Clt. Sav. Bank	S.R. Sav. Bank	S.R. Sav. Bank	TOTALS
Date of Creation CENTER 1908 1908 1904 1947			Name of	Trust Fund	CEMETERY - Perpet	Kendrick, Lydia J.	Spaulding, Alva	Wyman, Jane	Wyman, Mary D.	
		Date	Jo	Creation	CENTER	1908	1908	1904	1947	

REPORT OF THE TRUST FUNDS OF THE TOWN OF CORNISH ON DECEMBER 31, 1973

	Balance	End		138.92	5.03	9.40	13.45	1.50		175.14	12.64	17.83	28.90	73.93	476.74		12.44	55.41	22.09	2.82		8.03	25.90	49.88	63.78	+4	90.	13.10	20.39	20.83	9.63		12.81	18.91	2.45
	Expended	During Year		10.00	8.00	00.9	00.9			24.00	00.9	7.00	7.00	7.00	81.00		00.9	7.00	7.00	5.00		7.00	7.00	8.00	8.00	4.00	4.00	7.00	7.00	8.00	8.00		7.00	8.00	4.00
INCOME	Income	During Year		32.78	6.40	6.40	6.56	1.50		45.20	6.56	6.56	13.09	9.65	134.70		92.9	9.65	6.40	6.22		6.40	12.80	13.09	12.90	3.15	3.15	6.40	6.40	6.40	6.40		12.44	6.40	3.15
	Balance	Beginning Year		116.14	6.63	9.00	12.89	new		153.94	12.08	18.27	22.81	71.28	423.04		11.88	52.76	22.69	1.60		8.63	20.10	44.79	58.88	14.	16:	13.70	20.99	22.43	11.23		7.37	18.41	3.30
	Balance	End Year		500.00	100.00	100.00	100.00	200.00		700.00	100.00	100.00	200.00	150.00	,250.00		100.00	150.00	100.00	100.00		100.00	200.00	200.00	200.00	50.00	50.00	100.00	100.00	100.00	100.00		200.00	100.00	20.00
PRINCIPAL	Capital	Gain Dividends													2																				
	Balance	Beginning Year		500.00	100.00	100.00	100.00	200.00		700.00	100.00	100.00	200.00	150.00	2,250.00		100.00	150.00	100.00	100.00		100.00	200.00	200.00	200.00	50.00	50.00	100.00	100.00	100.00	100.00		200.00	100.00	20.00
		How Invested	Сате	S.R. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	S.R. Sav. Bank	S.R. Sav. Bank		Clt. Sav. Bank	S.R. Sav. Bank	S.R. Sav. Bank	S.R. Sav. Bank	Clt. Sav. Bank	TOTALS	Care	S.R. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank		Clt. Sav. Bank	Clt. Sav. Bank	S.R. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank		Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank
		Name of on Trust Fund	CHASE CEMETERY - Perpetual	Bryant, Edward	Dennis, Clara	Diotte, Norbert & Elsa	Farnsworth	Fitch, James B.	Littel, Rublee, Platt,	Burling & Grimes	Parrish, Anne B.	Pike, Ebenezer & Elihu	Rogers & Austin	Wilder, Jerome J.		CHILD CEMETERY - Perpetual	Atwood, O.F.	Ayers, George H.	Beckwith, George F.	Benway, Harvey	Bradford, Joseph &	Turney, Joseph	Bryant & Lewis	Bryant, George H.	Burr, Charles	Burr, Oliver	Burr, Perry	Chase & Chellis	Child, Edwin	Child, William	Clark, Willis A.	Cole, Donald W.	Guilhop, William S.	Cole, Seth	Cole & Walker
	Date	of Creation	CHASI	1966	1968	1965	1964	1973	1945		1966	1937	1966	1926		CHILL	1964	1920	1929	1972	1964		1968	1963	1947	1945	1945	1924	1933	1926	1959	1972		1924	1934

REPORT OF THE TRUST FUNDS OF THE TOWN OF CORNISH ON DECEMBER 31, 1973

	Balance	End	Year	69.33	44.85	74.22	83.47	8.88	10.00	10.66	6.03	1.34	1.06	74.48	-3.46	12.48	10.60	09.6	5.47	11.02	14.15	45.53	9.50	13.11	5.95	10.03	9.91	11.40	6.61	10.80		14.01	1.20	.84
	Expended	_	Year	24.00	8.00	8.00	8.00	7.00	7.00	7.00	7.00	2.50	3.50	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	7.00	8.00		8.00		8.00		8.00	00.9	5.00
INCOM	Income	During	Year	18.40	13.09	12.90	12.90	6.40	6.40	6.40	6.40	3.15	3.15	18.40	3.15	6.56	6.56	95.9	6.40	6.56	95.9	13.09	6.56	6.40	6.40	6.40	9.91	6.56	6.61	6.40		6.40	3.76	2.40
	Balance	Beginning	Year	74.93	39.76	69.32	78.57	9.48	10.60	11.26	6.63	69.	1.41	64.08	1.39	13.92	12.04	11.04	7.07	12.46	15.59	40.44	10.94	14.71	6.55	11.63	new	12.84	new	12.40		15.61	3.44	3.44
	Balance	End	Year	300.00	200.00	200.00	200.00	100.00	100.00	100.00	100.00	50.00	50.00	300.00	50.00	100.00	100.00	100.00	100.00	100.00	100.00	200.00	100.00	100.00	100.00	100.00	200.00	100.00	150.00	100.00		100.00	127.48	125.64
RINCIPAL	Capital	Gain	Dividends																														1.84	2.20
		Beginning		300.00	200.00	200.00	200.00	100.00	100.00	100.00	100.00	50.00	50.00	300.00	50.00	100.00	100.00	100.00	100.00	100.00	100.00	200.00	100.00	100.00	100.00	100.00	200.00	100.00	150.00	100.00		100.00	125.64	123.44
		How	Invested	Clt. Sav. Bank	S.R. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	S.R. Sav. Bank	S.R. Sav. Bank	S.R. Sav. Bank	Clt. Sav. Bank	S.R. Sav. Bank	S.R. Sav. Bank	S.R. Sav. Bank	S.R. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	S.R. Sav. Bank	S.R. Sav. Bank	S.R. Sav. Bank	Clt. Sav. Bank		Clt. Sav. Bank	Nat. Wide Sec.	Nat. Wide Sec.
		Name of		Davidson & Dr. Hall	Davis, Ruth; Chase, Jos.	Day, E. O.	Day. H. A.	Demerse, Howard	Dinkel, John & Ruth	Dinkel & Sisson	Farnsworth, Eben	Fifield, Frank & Ernest	Gordon, Eldon	Hardy, Philemon	Hatlinger, Marion	Howe, Henry	Huggins, Bert	Huggins, George	Hunt, Edmund	Hunt, Dr. George W.	Hunter, Harland	Hunter, Lyman	Johnson & Huggins	Kelly, Lillian	Kemp, Leslie	Kenney, Mary J.	Kidder, Myrl E.	Knight, Lewis	Lovejoy, John	Miller, Adloph	Mitchell, Freeman &	Spaulding, Martin	Nelson, Harry	Nelson, Levi
	Date	jo	Creation	1957	1966	1917								1918				1962													1954			1964

REPORT OF THE TRUST FUNDS OF THE TOWN OF CORNISH ON DECEMBER 31, 1973

	Balance	End Year	1.10	91.78	9.95			35.55	1.69	3.64	53.08		23.26	13.39	1.06	27.13	11.38	11.54	8.55	14.01	12.46	13.58	2.45	2.66	5.28	10.11	5.23	5.51		10.11	27.59	17.40		55.98
E	Expended	During Year	3.00	8.00	00.9			00.9	00.9	7.00	00.9		11.45	7.00	3.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	7.00	00.9	7.00	8.00	4.00	7.00		8.00	8.00	8.00		8.00
INCOME	Income	During Year	3.15	13.09	6.40			9.65	2.64	6.40	9.65		13.09	6.56	3.15	12.90	6.40	6.40	6.40	6.40	6.56	6.40	6.40	6.40	6.40	6.56	6.40	6.40		6.40	9.65	6.40		12.96
	Balance	Beginning Year	.95	69.98	9.55			31.90	5.05	4.24	49.43		21.62	13.83	.91	22.23	12.98	13.14	10.15	15.61	13.90	15.18	3.05	2.26	5.88	11.55	2.83	6.11		11.71	25.94	19.00		51.02
	Balance	End Year	50.00	200.00	100.00			150.00	121.77	100.00	150.00		200.00	100.00	50.00	200.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00		100.00	150.00	100.00		200.00
PRINCIPAL	Capital	Gain Dividends							2.75																									
	Balance	Beginning Year	50.00	200.00	100.00			150.00	119.02	100.00	150.00		200.00	100.00	50.00	200.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00		100.00	150.00	100.00		200.00
		How Invested	Clt. Sav. Bank	S.R. Sav. Bank	Clt. Sav. Bank			Clt. Sav. Bank	Nat. Wide Sec.	Clt. Sav. Bank	Clt. Sav. Bank		S.R. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav.Bank	Clt. Sav. Bank	S.R. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	S.R. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank		Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	S.R. Sav. Bank &	Clt. Sav. Bank
		Name of n Trust Fund	Nevins, Charles	Palmer, Ernest	Pardy, Frank	Peaslee, Lewis,	Truell, George A.	Mitchell, Ebenezar	Perkins, Ellsworth, J.	Place, Otis	Quimby, Erwin	Quimby, Myron &	Ernest, Wilbur	Sanders, Fred	Sanderson, Fred M.	Sanderson, Loretta	Sisson, Chas., & Lucy	Smith, Clayton	Smith, Minnie	Spaulding, Alonzo	Spaulding, Amos	Spaulding, Darwin	Stone, Harold & Willa	Sullivan, Chas.	Thornton, A. C.	Thrasher, Arthur	Towle, Louis	Warner, George C.	Welcome, Charles &	Maude	Weld, Martha	Whitmore, W. Percival	Witherill-Overbaugh	
	Date	of Creation	1923			1960			1961	1970		1963								1962	1964	1936	1968	1969	1961	1962	1971	1951	1952		. 1940	1944	1971	

522.45

557.95

1,359.03

9,024.89

6.79

9,018.10

TOTALS

REPORT OF THE TRUST FUNDS OF THE TOWN OF CORNISH ON DECEMBER 31, 1973

	ded Balance ng End					36.78							3.62							_		00 16.99			
NCOME	Income Expended During During	104			40 8.00	9.65 8.0		40 8.00					6.40 6.00									6.40 8.00			
	Balance Inco Beginning Du					35.13 9.							3.22 6.											37.53 6.	
	Balance Be End Be			100.00	100.00	150.00	150.00	100.00					100.00							_		100.00	100.00	100.00	
UNCIPAL	Capital Gain Dividende	Dividends																							
	Balance Beginning			100.00	100.00	150.00	150.00	100.00		150.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	200.00		100.00	100.00	100.00	
	How	Invested	- Perpetual Care	S.R. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	S.R. Sav. Bank	Clt. Sav. Bank		Clt. Sav. Bank	Clt. Sav. Bank	S R. Sav. Bank	Clt. Sav. Bank											Clt. Sav. Bank	
	Name of	i rust Fund	COMINGS CEMETERY - Perpet	Bartlett, Clayton	Bartlett, Edwin P.	Barton, Cvrus	Brown, Earl	Comings & Wood	Donahue, Gilbert &	Estella	Harlow, Will E.	Hodgdon, Maurice	Kenyon, Carroll E.	Linton, J.	Morgan, D. N.	Mower, Kate Kendrick	Nichols, N. T.	Palmer, Marion W.	Smith, Leland	Smith, Emma C.	Walker, Geo. B. &	Loretta	Weld, Henry	Williams, George	
	Date of	Creation	COMINC					1960												1924				1902	

REPORT OF THE TRUST FUNDS OF THE TOWN OF CORNISH ON DECEMBER 31, 1973

				PRINCIPAL			INCOME	ш	
Date	Money			Capital	Balance	Balance	Income	Expended	Balance
or Creation	Trust Fund	Invested	Segnaning Year	Dividends	Year	Year	Year	Vear	Year
EDMIN	EDMINISTER CEMETERY – Perpetual Care	petual Care							
1948	Ayers, Levi & Benjamin	Clt. Sav. Bank	100.00		100.00	11.14	6.40	8.00	9.54
1965	Bailey, Clyde	Clt. Sav. Bank	100.00		100.00	4.39	6.40	7.00	3.79
1961	Bean, Martin & Mary	Clt. Sav. Bank	100.00		100.00	4.96	6.40	7.00	4.36
1973	Brooks, Joseph & Ruth	Clt. Sav. Bank	100.00		100.00	new	3.94		3.94
1943	Bugbee, George	S.R. Sav. Bank	100.00		100.00	21.45	6.56	8.00	20.01
1945	Burr, Perry F.	Clt. Sav. Bank	50.00		50.00	6.41	3.15	4.00	5.56
1968	Burroughs, Clifford &								
	Eleanor	Clt. Sav. Bank	100.00		100.00	4.47	6.40	00.9	4.87
1973	Cheever, Horace &								
	Hazel	S.R. Sav. Bank	100.00		100.00	new	4.41		4.41
1963	Cole, Herbert &								
	Annie	S.R. Sav. Bank	100.00		100.00	11.35	6.56	8.00	9.91
8681	Deming, Daniel	Clt. Sav. Bank	204.50		204.50	80.47	13.19	8.00	85.66
1924	Deming, Rev. D. P.	Clt. Sav. Bank	100.00		100.00	16.90	6.40	8.00	15.30
1910	Deming, Henry W.	Clt. Sav. Bank	100.00		100.00	16.65	6.40	8.00	15.05
1945	Deming, Herbert	Clt. Sav. Bank	200.00		200.00	72.64	12.90	8.00	77.54
1924	Deming, Marvin	Clt. Sav. Bank	50.00		50.00	.81	3.15	4.00	04
1940	Deming, Victor	Clt. Sav. Bank	100.00		100.00	18.08	6.40	8.00	16.48
1948	Eastman, Francis	Clt. Sav. Bank	100.00		100.00	16.64	6.40	8.00	15.04
1940	Fletcher, Henry	Clt. Sav. Bank	100.00		100.00	17.97	6.40	8.00	16.37
1917	Goward, Edwin	Clt. Sav. Bank	100.00		100.00	14.26	6.40	8.00	12.66
1949	Hamlet & Weld	Clt. Sav. Bank	100.00		100.00	9.12	6.40	00.9	9.52
1964	Hawkins, Benjamin &								
	Dorothy	Clt. Sav. Bank	100.00		100.00	3.91	6.40	00.9	4.31
1954	Haynes, Alberta	Clt. Sav. Bank	100.00		100.00	14.05	6.40	8.00	12.45
1953	Hilliard, Joseph H.	S.R. Sav. Bank	150.00		150.00	44.21	9.83	8.00	46.04
1925	Howland, Adelaide	Clt. Sav. Bank	200.00		200.00	69.71	12.90	8.00	74.61
1961	Hunt, Laurence	S.R. Sav. Bank	100.00		100.00	13.10	6.56	8.00	11.66
1930	Jackson, C. E.	Clt. Sav. Bank	100.00		100.00	18.81	6.40	8.00	17.21

EDMINISTER CEMETERY - Perpetual Care / cont....)

	and an arrange and a	ar ome / commi						
1934	Jackson, Ellen & Sarah							
	Newton, Ellen	Clt. Sav. Bank	100.00	100.00	19.18	6.40	8.00	17.59
1940	Johnson, Charles &							
	Philip	Clt. Sav. Bank	150.00	150.00	27.85	9.65	8.00	29.50
1959	Johnson, Dayton	Clt. Sav. Bank	100.00	100.00	9.79	6.40	8.00	8.19
1948	Johnson, Eben	Clt. Sav. Bank	100.00	100.00	09.6	6.40	8.00	8.00
1941	Johnson, Ed E.	Clt. Sav. Bank	100.00	100.00	16.36	6.40	8.6	14.76
1933	Johnson, Freeman	Clt. Sav. Bank	100.00	100.00	13.44	6.40	8.00	11.84
1908	Kendrick, Lydia	Clt. Sav. Bank	150.00	150.00	44.97	9.65	8.00	46.62
1944	Lear, Charles	Clt. Sav. Bank	100.00	100.00	17.31	6.40	8.00	15.71
1963	Lloyd, William J.	Clt. Sav. Bank	100.00	100.00	96.6	6.40	8.00	8.36
1947	Proctor, Ira	S.R. Sav. Bank	100.00	100.00	12.68	6.56	8.00	11.24
1968	Rollins, Paul & Ruth	Clt. Sav. Bank	100.00	100.00	4.05	6.40	8.00	2.45
1967	Smith, Fred	Clt. Sav. Bank	150.00	150.00	20.28	9.65	8.00	21.93
1961	Smith, Samuel & Clara	S.R Sav. Bank	100.00	100.00	12.47	6.56	8.00	11.03
1955	Spaulding, Christine	Clt. Sav. Bank	100.00	100.00	10.09	6.40	8.00	8.49
1945	Stearns, Philander	Clt. Sav. Bank	100.00	100.00	9.85	6.40	8.00	8.25
1967	Streeter, Fred	Clt. Sav. Bank	100.00	100.00	98.9	6.40	8.00	5.26
1950	Tewksbury, John	S.R. Sav. Bank	100.00	100.00	11.85	6.56	8.00	10.41
1973	Tewksbury, Paul &							
	Isabella	S.R. Sav. Bank	100.00	100.00	new	3.94		3.94
1971	Weld, Arthur	Clt. Sav. Bank	100.00	100.00	4.41	6.40	00.9	4.81
1973	Weld, Dan & Elizabeth	S.R. Sav. Bank	100.00	100.00	new	3.94		3.94
1951	Weld, Willard, Albert							
	& Charles	S.R. Sav. Bank	100.00	100.00	11.18	92.9	6.00	11.74
1945	York, Hiram	Clt. Sav. Bank	100.00	100.00	4.94	6.40	9.00	5.34
1960	Young, Will	Clt. Sav. Bank	150.00	150.00	36.12	9.62	8.00	37.77
		TOTALS	5,004.50	5,004.50	804.75	328.67	330.00	803.42

REPORT OF THE TRUST FUNDS OF THE TOWN OF CORNISH ON DECEMBER 31, 1973

	Balance End Year	7.87 15.66 32.72 62.29	118.54	7.08	3.58	14.13	8.54	1.30	7.72	3.94	2.59	120.07	3.37		7.54	20	46.05	425.51
	Expended During Year	2.00 10.00 25.00	37.00	9.00	8.00	8.00	4.00	7.00	7.00			8.00	8.00		8.00	00.9	8.00	93.00
INCOME	Income During Year	7.87 15.56 12.90	26.00	6.40	6.40	9.22	8.00	4.77	6.56	3.94	2.59	16.65	6.40		6.56	3.76	12.90	120.36
	Balance Beginning Year	new 2.10 1 29.82 1 67.62 1	99.54				4.54					111.42					41.15	398.15
	Balance End Year	200.00 250.00 200.00 300.00	950.00				150.00	•							100.00	127.48	200.00	2,052.48 3
MAT	Capital Gain Dividends															1.84		1.84 2
PRINCIPAL	Balance Beginning Year	200.00 250.00 200.00 300.00	950.00	100.00	100.00	150.00	150.00	75.00	100.00	100.00	100.00	250.00	100.00		100.00	125.64	200.00	2,050.64
	How Invested	ert S.R. Sav. Bank ort CH. Sav. Bank Claudia E. CH. Sav. Bank Clol. Gratian M.S.R. Sav. Bank	TOTALS	nal Care Clt. Sav. Bank	Clt. Sav. Bank	S.R. Sav. Bank	S.R. Sav. Bank	Clt. Sav. Bank	S.R. Sav. Bank	S.R. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank		S.R. Sav. Bank	Nat. Wide Sec.	Clt. Sav. Bank	TOTALS
	Name of Trust Fund	HUGGINS CEMETERY – Perpetual Care 1973 Reed, Herbert S.R. S 1972 Wade, Hugh Clt. S. 1968 Yatsevitch, Claudia E. Clt. S. 1963 Yatsevitch, Col. Gratian M.S.R. S.		FRINITY CEMETERY – Perpetual Care 1944 Anderson, Minnie Clt. S	Ballock, James	Bugbee, Charles	Bugbee, William	Cross, Horace	Favaro, Clarence	Feary, Myrtle	Guest, Charles	Holt, Edward	Johnson, Harry	Kenyon, Arthur &	Barbara	Nelson, Wayne	Tolles, Augustus	
	Date of Creation	HUGGIN 1973 1 1972 1 1968 1968		TRINIT,			1972				1973	1930	8961	1966		1964	1908	

TRUST FUNDS BALANCE SHEET DECEMBER 31, 1973

ASSETS

Cash, Checking Certificate of Deposit, C.S.B. Certificate of Deposit, S.R.S.B. Savings Accounts, C.S.B. Savings Accounts, S.R.S.B.	\$ 4,167.25 19,081.15 6,900.00 14,264.52 7,683.04	
Total cash		\$52,095.96
Securities Nationwide National Stock Series Peoples National Bank Stock	25,647.18 114.95 500.00	
Total Securities		26,262.13
Due from Sugar River Savings Bank Certificate of deposit interest Total Assets		287.98 \$78,646.07

FUND BALANCES

Perpetual Care Cemetery, Principal	\$22,204.95	
Accum. income	4,752.11	
Restricted Funds, Principal	36,288.21	
Accum. Income	5,357.54	
	68,602.81	
Town Reserve Funds		
Cemetery Care & upkeep	936.27	
Equipment	6,047.03	
Map	2,058.09	
Conservation	1,001.87	
	10,043.26	

Total Fund Balances

\$78,646.07

We, the undersigned, auditors for the Town of Cornish, N.H., hereby certify that we have examined the accounts of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, Trustees of Trust Funds, Library Trustees, Cornish Conservation Commission, and find them correctly cast and properly vouched.

Eben A. Farnsworth Edna W. Guest

Name of Child Sex Name of Father Mother Christopher Edward Moses Brandy Joe Wiegand Merel Lucille Downes Brandy Joe Wiegand Merel Edward Moses Brandy Joe Wiegand Merel Edward Moses Brandy Joe Wiegand Merel Edward Mills Fervito Cobum Wightman Jill Marie Laurel Wightman Jill Marie Laurel Wightman Jill Marie Laurel Wightman Jill Marie Emerson Tiffany Marie Emerson Phillip Andrew Anderson Phillip Andrew Anderson John William Auchterlonie Merel
Sex Name of Father M. Lee Herbert Moses M. Roy Eugene Wiegand F. Revilo Coburn Wightman F. Leland Ellsworth Atwood F. David Kim Emerson M. John Alvin Anderson M. John Walter Carpenter F. Robert Raymond Rice, Jr. F. Robert Raymond Rice, Jr. F. Ruce Steven Saunders M. Douglas Gary Kelley F. Douglas Lee Barnes

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

Bernice F. Johnson, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF CORNISH FOR THE YEAR ENDING DECEMBER 31, 1973

Name, Residence & Official Station of Person by Whom Married	Rev. Malcolm J. Grobe, Minister	Plainfield, N.H.	Hazel I. Roper, Minister	14.11.	George Alvan Barrus, J.P.	Comply, N.H.	Mary K. Cote, J.P.	Newpolt, N.H.	John A. Morse, J.P.	Last Calibia, 19.1k.	Fernand Pichette, Priest Claremont, N.H.		Rev. Paul L. Aube, Priest	
Birthplace of Parents	N.Y.	Mass. Mass.	Me.	Conn.	N.H.	Mdss. Vt.	Mass.	N.H. N.H.	Vt.	Va.	unknown	H.H.	Vt.	N.H.
Name of Parents	Maynard B. Williamson Joan Brewer	Thomas H. Finnegan Margaret Chairsen	Norman L. Brown	Douglas S. Perry F. Elizabeth Stevens	Roy S. Braley	Roderick A. Thurston Bernice M. Campbell	John R. Hopkins	Raymond V. Clough Irene E. Lawrence	Harold G. Morse	Bruce B. Davis Essie F. Newman	William V. Lord Shirley M. Turk	Alfred Benware Loretta Hardy	Lawrence LaClair	Paul E. Morin Priscilla Snide
Place of of Birth	Conn.	Mass.	Me.	Conn.	N.H.	Vt.	Mass.	N.H.	Vt.	W. Va.	N.H.	N.H.	N.H.	N.H.
Date of Birth of each	2/25/48	10/16/47	10/09/42	2/11/44	6/5/44	5/21/41	8/11/36	2/21/55	6/2/35	11/18/36	11/1/49	11/19/50	7/10/50	2/3/54
Residence of each at time of Marriage	Plainfield	Cornish	Cornish	Cornish	Cornish	Comish	Goshen	Cornish	Cornish	Cornish	Claremont	Cornish	Cornish	Claremont
Name and Sumame of Groom & Bride	Christopher B. Williamson	Peggy Ann Finnegan	Stanley Morris Brown	Mary Elizabeth Cabot	Dale Robert Braley	Joyce Eilene McSwain	John Putnam Hopkins	Susan Rae Clough	Harold Arthur Morse	Mary Ann Leavitt	Keith William Lord	Beverly Florence Benware	Gary Eugene LaClair	Katherine Rae Morin
Date & Place of Marriage	Dec. 16, 1972		Jan. 6		Feb. 10	COLITISI	Mar. 31		Apr. 3		May 12	Clarellolli	May 26	III OIII ARIO

sulger Me. Robert B. West, Priest Me. Windsor, Vt. ood Vt.	Chomas, Sr. Mass. no record Lovejoy Mass. N.Y. rvan N.Y.	ayes Vt. Joseph Woodward, J.P. arrand N.Y. Cornish Flat, N.H. r Vt. N.Y *	unknown Paul H. LaClair, J.P. Canada Cornish Flat, N.H. N.Y. N.H.	man, Sr. Vt. George Alvan Barrus, J.P. N.Y. Cornish, N.H. N.H. N.H. n.H.	id Calif. John W. McCusker, J.P. armer Calif. Charemont, N.H.
ie. Edward D. Bulger Mary E. Lawler t. George W. Wood Anna Haurilick	Mass. Clarence T. Thomas, Sr. Elizabeth L. Lovejoy N.Y. John A. LaMora Gloria E. Garvan	t. William E. Hayes Fay Isabel Garrand t. Archie Euber Marian R. Williams	N.H. Charles Brooks Lillian Gonyer N.H. Francis Miller Grace Hurd	N.H. Hollis Boardman, Sr Marion Mills N.H. Russell Boisvert Helen Colburn	Calif. Keith W. Reid Deane Newfarmer
9/29/50 Me. 11/14/46 Vt.	12/18/41 Mis 8/6/47 N.	10/28/17 Vt. 9/8/25 Vt.	8/24/25 N. 5/2/39 N.	6/26/41 N. 8/17/46 N.	12/30/52 Ca
North Hartland Cornish	Carver, Mass. Kingston, Mass.	Brandon, Vt. Brandon, Vt.	Lebanon, N.H. Meriden	Claremont	Cornish
James Gregory Bulger Charalyn Ann Wood	Clarence Theo Thomas, Jr. Melanie Ann VandeNest	William Gordon Hayes Iola Marian Euber	Roger L. Brooks Edith M. Grace	Carlot William Boardman Joyce Ann Boisvert	Douglas Keith Reid
June 2 Cornish	June Claremont	June 16 Cornish	June 24 Cornish	July 7 Cornish	Sept. 1 Cornish

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

Bernice F. Johnson, Town Clerk

Clayton S. Peige, J.P. Hartford, Vt.

Ga. N.H. Conn. Mass.

James T. McSwain, Sr. Martha Jorden Al Hansen Winnie Fraleigh

N.H.

8/15/42

Cornish Cornish

James Thomas McSwain, Jr.

Nov. 11 Hartford, Vt.

Carol Mae Braley

DEATHS REGISTERED IN THE TOWN OF CORNISH, N.H. FOR THE YEAR ENDING DECEMBER 31, 1973

Maiden Name of Mother	Hattie York Elizabeth Johnson Rose Purcell Hulda Weitz Bertha Arnold Clara Unvebzagt Abbie J. Clark
Name of Father	Joseph Chase Fred Andrews John Root Frank Train Merle Hood Frederick W. Feary Justin Judd
Occupation	Housewife Housewife Chip Grinder Shipping Mgr. Small Motors Dairy Tester Housewife
Single Married Widowed	******
Sex	T T Z Z Z Z T
Place of Birth	Cornish Canada Claremont Conn. Boston N.Y.
Age	83 73 61 68 84 84
Name and Surname of the Deceased	Ruth E. Davis Ella A. Darling Perley P. Root Ralph W. Train Donald M. Hood Arnold W. Feary Cora M. Bagley
Place of Death	Claremont Unity Claremont Hanover Cornish Windsor
Date of Death	Apr. 17 Apr. 22 May 21 May 27 Aug. 28 Mar. 20 Aug. 8

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

Bernice F. Johnson, Town Clerk

OFFICERS AND PERSONNEL OF THE SCHOOL DISTRICT 1973 – 1974

Clerk Treasurer
Shirley Libby Lorraine Lawrence

ModeratorAuditorsPeter BurlingEben Farnsworth

Edna Guest

School Board Members

Michael YatsevitchTerm Expires 1974Jill EdsonTerm Expires 1975Willow H. DensmoreTerm Expires 1976

Teachers

Daniel Poor Principal Alice Hendrick Grade 1 Ruth Schneider Grade 2 Livia Alexion Grade 3 Linda O'Connor Grade 4 Beverly Widger Grade 5 Linda Bradley Grades 5-6 Peter Moran Grade 6 Dawn-Marie MacKenzie Grades 7-8 Stephen Perry Grades 7-8 Alexis Hoelzel Readiness Class

Staff

Martha TracyLibrary AssistantCynthia LaurieSchool SecretaryTheresa DevillersPlayground SupervisorRichard StebbinsCustodianFrances AckermanLunch Program ManagerNorma HilliardLunch Program Assistant

Superintendent of Union No. 6 George F. Disnard

Assistant Superintendent of Union No. 6 Richard F. Waldo

> School Nurse Ruth Sanderson

Union Clerks

Lois Dana Ruth Blight
Theresa Perron Cynthia McKee

SCHOOL WARRANT

Cornish School District

STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall, in said District, on the 2nd day of March, 1974, at 10:00 A.M. to act upon the Articles set forth in this Warrant.

Article 1 of the Warrant will be acted upon at 10:00 A.M. and voting will be by official ballot and checklist, and the polls will remain open for this purpose from 10:00 A.M. until 7:00 P.M., at which time polls will close.

At 1:00 P.M., Articles 2 through 7 will be acted upon.

- Article 1: To choose a Moderator, Clerk, Treasurer, and Auditors for the ensuing year, and three members of the School Board, one for the ensuing three years, one for the ensuing two years, and one for the ensuing year.
- Article 2: To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
- Article 3: To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of District officials and agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund, together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.
- Article 4: To see if the District will authorize the School Board to make application for and to receive, in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or state agencies, and to expend the same for such projects as it may designate.
- Article 5: To see if the District will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts and any other receipts from miscellaneous sources in addition to the original appropriation for 1974-75 for the lunch program, general expenses, equipment and improvements.

Article 6: To choose Agents and Committees in relation to any subject embraced in this Warrant.

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

GIVEN UNDER OUR HANDS AND SEAL at said Cornish this 12th day of February, 1974.

A true copy attest:

Michael M. Yatsevitch Willow H. Densmore Jill M. Edson Cornish District School Board

REPORT OF THE CORNISH SCHOOL BOARD

For a number of years, there has been considerable concern in the District and on the Board over the rapid turnover of the teaching staff at the school and the consequent difficulty of maintaining continuity of policy and curriculum in the system. The two outstanding reasons for the existence of this situation seem to have been that the teaching Principal did not have the time or energy both to teach and manage the school, and that the lack of a salary schedule in the District did not give the teaching staff the security they needed in order to remain with the school for many years.

In order to bring about the greater continuity, both of staff and curriculum, the Board this year engaged a full-time Principal, has been revising its policies, and has adopted a salary schedule to be effective for the 1974-1975 school year. The 1974-1975 budget is based on that schedule.

The schedule was adopted after many discussions among representatives of the teaching staff, the Principal, the Assistant Superintendent, and the Board. The teaching staff has indicated to the Board, through its representatives, that the adoption of the schedule is the most important step towards obtaining continuity in the staff and developing better teacher, pupil, and parent relationships, a sound curriculum, and consequently improved education and preparation of the children of the District academically, socially, and physically.

The parking area to the east of the school was paved this summer from part of the 1972-1973 surplus. The paving was necessary in order to remedy the mud situation in that area and will be of benefit to both the school and to the Cornish Fair.

The Cornish School Board would like to thank the Fair Association, the PTA, and all those individuals who have so generously contributed to the school.

The Board also wishes to express its most sincere appreciation for the many years that Donald Hood furnished the District's bus service and extends its condolences and sympathy to his family.

Michael M. Yatsevitch, Chairman Jill Edson Willow Densmore Cornish School Board

PRINCIPAL'S REPORT

The 1973-74 school year began with seven new teachers and a new fulltime principal joining those who were here last year. We have worked hard to try to work together to begin developing a school program the Town can be proud of.

Especially important to whatever successes we have had this year was the advice and assistance of Alice Cushing, School Secretary, who resigned just before Christmas. Her knowledge of the Town, its people and the procedures of the School District were invaluable.

Although most of us here now did not know Ray Mark as a full-time custodian, we have all appreciated (sometimes with much relief) the assistance he has provided us in emergencies. Similarly with Lionel Tracy who filled in as custodian while we were looking for permanent help.

A committee of parents and teachers was formed to study the process by which parents get information about their children from the school. They will be sampling the parents to see what kinds of information they want from the school and will then try to design a reporting system that will communicate most effectively the kind of information parents want to have. The people on the Committee should be commended for the time and effort they are devoting to this task.

The library is now open everyday for several hours, and each class has a regularly scheduled library period in addition to the availability of the room to small groups at other times. Mrs. Tracy is working on cataloguing the collection and we look forward to the addition of up-to-date materials over the next several years.

We have instituted a Volunteer Program in which several residents of the Town have donated their time as Teacher Aides. Their time is greatly appreciated.

In conclusion, I should like to thank the staff of the school and the Supervisory Union for their support and assistance this year. I am looking forward to several years of working with them in Cornish.

Respectfully submitted. Daniel A. Poor Principal

REPORT OF THE ASSISTANT SUPERINTENDENT

To the School Board of Cornish, New Hampshire and Citizens of the community I herewith submit my report as Assistant Superintendent of Schools.

OVERVIEW:

The year ahead, as the one just past, will demand more than habitual acts and responses. Compared to the "age of affluence" which has to a new generation come to mean normality, 1974-75 is not going to be an easy or comfortable year. The educational situation, as that of business, is one that is sure to test administrators. The energy crisis, materials shortages, complex state and governmental regulations, continuing inflation... we are in for some novel experiences, but the feeling of achievement that comes with hard work is our challenge. With the help of your school board, the staff, students, and residents of Cornish, I feel confident the year and years ahead will be exciting and successful.

FACULTY:

A new principal and seven teachers were welcomed to the staff this fall.

Daniel Poor of Watertown, Mass., is our principal, succeeding Jerry DePalma. Mr. Poor, a native of Maryland, is a graduate of Harvard College with an A.B. degree, and holds an Ed.M. degree from Boston University School of Education. His previous position was director of Common Concerns Collaborative in North Andover, Mass.

Miss Livia Alexion of Boston succeeded Miss Patricia Till as Grade 3 teacher. Miss Alexion is a 1973 graduate of Wheelock College with a B.S. degree.

Mrs. Linda Bradley of Derry, N.H., replaced Miss Elizabeth Foote. A graduate of Keene State College in 1972 with a B.S. in Education, she has done graduate work at the University of Massachusetts, St. Francis College and the University of New Hampshire.

Miss Dawn-Marie MacKenzie of Chester, Vt., is teaching Grade 7 & 8 classes. A graduate of the University of Vermont with a B A. degree, she has three years teaching experience with the Peace Corps in Uganda.

Peter T. Moran of Nashua, N.H., succeeded Miss Alice Wise as Grade 6 teacher. He is a graduate of Keene State College with a B.S. degree in education and taught one year in Ashland, N.H.

Stephen R. Perry of Cape Elizabeth, Me., replaced Donald Bouchard in Grade 7. Mr. Perry is a 1973 graduate of Dartmouth College with an A.B. degree.

Mrs. Linda O'Connor, formally of Hinsdale, is teaching Grade 4, replacing Mrs. Cindy Freebern. A graduate of S.U.N.Y. at Stony Brook, L.I., with a B.A. degree in education, she has two years of teaching experience in Long Island and Seattle, Wash.

Mrs. Beverly W. Widger of Windsor, Vt., succeeded Mrs. Scraph Lavalle, retired. She is a 1973 graduate of Plymouth State College with a B.S. degree in elementary education.

Wesley Rooker has joined the administrative staff of the Supervisory Union as teacher consultant. He fills a position vacant for a year, after the resignation of Anthony Amari in the summer of 1972. Mr. Rooker works with teachers and curriculum at the elementary level in Claremont, Cornish, and Unity. The new teacher consultant is a native of Minnesota, and lives in Hillsboro Upper Village. He took his B.S. degree at St. Cloud State College, where he also did graduate study in educational administration and supervision, and holds a masters degree from Rhode Island College. Mr. Rooker has had 13 years of experience in public and private education, both in terms of teaching and in educational administration. He comes to Claremont from Buckley Country Day School, Roslyn, N.Y.

BOARD POLICY:

Last March my report stated as soon as budget work was completed I'd ask the school board to begin developing and adopting policies which were needed for the everyday operation of the school system. Their response was favorable and during the past months nearly forty policies were written, revised, and adopted. The topics range from attendance to volunteers; all policies completed to date are available at the school for your perusal.

MINIMUM STANDARDS:

Continuing efforts are being made to bring our school up to these regulations. This winter a "committee of fifteen" visited and evaluated all elementary schools in the union. A report on this visitation is being prepared and as of this writing has as yet to be presented to the board, staff and community. When received, it will also be available at the school for your inspection . . . Ruth Schneider and Whitmore Littell represented Cornish well on this committee.

ENERGY:

In the spirit of conservation the school adopted a number of fuel and energy saving procedures. The cooperation received from everyone was gratifying. We felt both an obligation and duty to promote these energy saving measures early in the year... Conflicting reports create a wide credibility gap as to the real extent of these shortages. It appears for this year, at least, the fuel oil supply will see us through. I believe the gasoline shortage will become more severe, however. Next year's budget reflects, in part, this situation.

OTHER:

Many things are happening in education. It's difficult, within reasonable restrictions of this report to decide on what topics to comment. Allow me to bring to your attention just these: An enrollment decline of nearly 2 million students by 1984 faces American high schools and the drop could be even more disastrous if the recommendations of a prestigious study on secondary education are followed. A national commission on secondary education reform has proposed that compulsory attendance be ended at age 14. This has been considered in our own state legislature; implications are many.

Secondly, our hard pressed noon-lunch operators could face more difficult times. The authority of the Secretary of Agriculture to purchase and distribute commodities to federal food programs comes to an end on June 30, 1974. It appears the U.S.D.A. doesn't care to renew such authority and it could very well be the end of this program. It so, more monies would be needed to support the hot lunch program.

Claremont now has a program for deaf children, this in addition to the one referred to last year that services those with sight loss. Should there be some students with this handicap which we're not aware of, please inform board members, or myself.

IN CONCLUSION:

There are many things, tangible and intangible, which help to make a fine school system. Obviously, brick and mortar alone do not make a place of learning. My appreciation to Alice Cushing and Raymond Mark for their many years of past service. To a dedicated faculty, to a conscientious school board, to a supportive community, my personal thanks to all.

Richard F. Waldo Assistant Superintendent

SCHOOL NURSE'S REPORT

1972 - 1973

To the Cornish School Board and the Citizens of Cornish, I herewith submit my annual report as school nurse.

During the school year the following tests were given: Vision tests were given to two hundred and seventy-four, of which fifteen students were referred for further examination. One hundred and seventy-eight hearing tests were administered and three of these were referred. Color perception tests were given to fifty-six students.

The heights and weights were taken on all students.

Thirty-six students wishing to participate in sports were given Physicals by Dr. Robert Lanzer. Any physical problems noted were referred to the parents.

Head and skin checks were done as needed during the school year. Cornish has had very few cases of pediculosis (head lice).

No serious outbreak of contagious diseases occurred during the school year. Live Measles Vaccine was given to ninety-eight students at the Claremont Clinic.

Seventeen short conferences were held with parents of Pre-school children at pre-school registration. I enjoy meeting with parents and this is an excellent opportunity for the parents to inform the school of any problems their child may have in making the adjustment from home to school.

I enjoy my association with all at the Cornish School. The cooperation of all Personnel and School Board members is greatly appreciated.

Respectfully submitted, Ruth D. Sanderson, R.N. (School Nurse)

REPORT OF CORNISH SCHOOL LUNCH

During the school year ending June 30, 1973, the school lunch served 27,672 meals to an average of about 160 children per day, including 5,897 free and reduced price meals. The financial account showed a balance of \$1,392.13 which is about the cost of one month's operation. This is the largest balance the school lunch has ever had at the end of the year, although costs have risen and the price to the students remained the same.

Due to a further rise in the cost of food and a slight reduction in government reimbursement the first part of this present year, it is expected that operations will show a loss for 1973-74. We are almost the only school lunch in the State serving lunches at 35c without receiving a substantial district appropriation.

The main reason why we have been able to make this record is the extra time, care and attention given by Mrs. Ackerman and Mrs. Hilliard to the planning and preparation of each meal, and the thoughtful economical purchasing of the necessary food, all of which is done at the minimum wage. We hope it will not be necessary to increase the lunch price this school year.

Respectfully submitted, G. Alvan Barrus School Lunch Administrator

REPORT OF THE COMMITTEE TO STUDY THE FEASIBILITY OF HOLDING SCHOOL YEAR-ROUND

The Committee has studied several alternatives to utilizing our school facilities more extensively. Although we found many interesting formats, we do not feel that the Cornish enrollment is large enough to result in much of an economic benefit. The problems of coordinating our schedules with the high schools we serve seem, for the moment at least, to make year-round school not feasible for Cornish.

On the other hand, the Committee feels that it should be possible for the school to consider utilizing the building and equipment more extensively through community education programs during the evening and/or summer and through the addition of a summer school program if the need for any of these seem to warrant.

Jill Edson, School Board Katherine Kibbie, Chairman Donald Monroe Daniel A. Poor, Principal Clara Weld

REPORT OF SCHOOL DISTRICT TREASURER

for the Fiscal Year July 1, 1972 to June 30, 1973

SUMMARY

Cash on Hand July 1, 1972		
(Treasurer's Bank Balance)		\$ 10,758.36
Received from Selectmen	\$119,823.50	
Revenue from State Sources	36,403.03	
Revenue from Federal Sources	12,386.38	
Received as income from Trust Funds	15.49	
Received from all Other Sources	167.13	
TOTAL RECEIPTS		248,795.53
Total Amount Available for Fiscal Year (Balance and Receipts)		259,553.89
Less School Board Orders Paid		247,342.37
BALANCE ON HAND JUNE 30, 1973 (Treasurer's Bank Balance)		\$ 12,211.52
August 10, 1973	D	avid A. Bevan

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Cornish, N.H., of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

August 16, 1973

Eben A. Farnsworth Edna W. Guest AUDITORS

District Treasurer

CORNISH SCHOOL DISTRICT, N.H.

\$100,000 School Bonds 5.5% — dated September 1, 1970 Debt Service Schedule

Year	Interest Due 3/01	Interest Due 9/01	Principal Due 9/01	Total Yearly Payment
1974	\$1,925.00	\$1,925.00	\$10,000.00	\$13,850.00
1975	1,650.00	1,650.00	10,000.00	13,300.00
1976	1,375.00	1,375.00	10,000.00	12,750.00
1977	1,100.00	1,100.00	10,000.00	12,200.00
1978	825.00	825.00	10,000.00	11,650.00
1979	550.00	550.00	10,000.00	11,100.00
1980	275.00	275.00	10,000.00	10,550.00
	\$7,700.00	\$7,700.00	\$70,000.00	\$85,400.00

\$11,500.00 Notes 4.0% — dated February 2, 1971 Debt Service Schedule

Year	Interest	Interest	Principal	Total
	Due	Due	Due	Yearly
	2/2/—	8/2/—	2/2/—	Payment
1974	\$ 138,00	\$ 46.00	\$ 2,300.00	\$ 2,484.00
1975	46.00		2,300.00	2,346.00
	\$ 184.00	\$ 46.00	\$ 4,600.00	\$ 4.830.00

CORNISH TEACHERS SALARIES (1972-1973)

Daniel Poor	\$11,200
Alice Hendrick	7,533
Ruth Schneider	7,256
Livia Alexion	6,500
Linda O'Connor	7,450
Beverly Widger	6,500
Linda Bradley	6,500
Peter Moran	6,662
Dawn-Marie MacKenzie	7,000
Stephen Perry	6,500
Alexis Hoelzel	6,978

SUPERVISORY UNION NO. 6

ADMINISTRATIVE SALARIES 1973-74

Share Paid By:	State	Claremont	Cornish	Unity	Totals
Superintendent Asst. Superintendent Teacher Consultant	4,000.00 2,400.00 2,400.00	13,351.38 12,344.55 9,718.05	1,191.45	564.00	19,250.00 16,500.00 13,500.00

1972-73

Superintendent	\$19,250.00
Asst. Superintendent	16,200.00
Teacher Consultant	13,200.00

Percent for 1973-74:

Claremont	87.55	
Cornish	8.45	
Unity	4.00	
	100. %	0

CORNISH SCHOOL DISTRICT

Cornish, New Hampshire

POLICY Blue Cross/Blue Shield Coverage (Teachers)

The Cornish School Board will pay one hundred percent (100%) of the annual premiums for a teacher's single membership and seventy-five percent (75%) of the annual premiums of a teacher's family membership in the Group Hospital-Surgical-Medical Coverage provided by Blue Cross/Blue Shield.

ADOPTED: February 11, 1974 EFFECTIVE: September 1, 1974

POLICY: SALARY SCHEDULE 1974-75

Step 1	Bachelors	Masters
1	\$6,700.	\$7,200.
2	6,968.	7,488.
3	7,142.	7,776.
4	7,504.	8,064.
5	7,772.	8,352.
6	8,042.	8,640.
7	8,308.	8,928.
8	8,576.	9,216.
9	8,844.	9,504.
10	9,112.	9,792.

ADOPTED: February 11, 1974 EFFECTIVE: September 1, 1974

years for each teacher. It also documents fringe benefits (health insurance and paid leave). It should be remembered that present School Board policies would provide health insurance at the rate of 100% of a single permit three personal days deducted from accumulated sick leave. Bereavement leave and professional leave are This table presents staff salaries for 1973-74 and 1974-75 and the dollar and % increase between the two membership premium (\$215) and the accumulation of up to 30 days of paid sick leave. Present Policies also presently permitted at the Board's discretion, acting on the recommendation of the Superintendent, within budgetary limits.

Teachers	Salaries	ies		BC/BS			Accummulated	Other	Total
185 days/ea	73-74	74-75	inc. \$ (%)	73-74	74-75	inc	sick days est.	leave	S value
Alexion	6.500	896.9	468 (7.2%)	215	215	0	14 @ \$21=294	7 @ \$21=\$147	\$ 7,624
Bradlev	6.500	6.968	468 (7.2%)	215	446	231	18 @ 21=378	;	7.938
Hendrick	7,533	8,042	509 (6.8%)	215	215	0	30 @ 21=630	*	9,034
Hoefzel	6,978	7,504	526 (7.5%)		215	0	35 @ 21=735	**	8.601
MacKenzie	7,000	7,504	504 (7.2%)		215	0	18 @ 21=378	*	8,244
Moran	6,662	7,142	480 (7.2%)		215	0	18 @ 21=378	*	7.882
O'Connor	7,450	8,042	592 (7.9%)		0	0	15 @ 21=315	*	8,504
Perry	6,500	6,968	468 (7.2%)		215	0	16 @ 21=336	**	7.666
Schneider	7,256	7.772	516 (7.1%)		446	446	35 @ 21=735		9,100
Widger	6,500	6,968	468 (7.2%)		446	231	18 @ 21=378	£	7.939
TOTALS	68,819	73,878	4,999 (7.2%) 1,720 2,628 908	1,720	2,628	806	217 @ 21=4,557	70 @ 21=1,470	82,533
Principal	11,200 195 days	12,150 200 days	950 (8.7%)	215	595	380			12.745

CORNISH SCHOOL DISTRICT BUDGET 1974 – 1975

EXPENDITURES

Increase

		Actual 1972-73	Budgeted 1973-74	Proposed 1974-75	Ď	or Decrease
I 00 ADMI	100 ADMINISTRATION					
110	Salaries	(775.00)	(775.00)	(1,180.00)	+	405.00
110.1	School Board		00.009	1,000.00		
110.2	District Treasurer		150.00	150.00		
110.3	District Clerk		15.00	15.00		
110.4	District Moderator		10.00	15.00		
135	Contracted Services	(229.00)	(235.00)	(235.00)		0.00
135.1	Auditors (2)		40.00	40.00		
135.2	Tellers		00.09	00.09		
135.3	Census Taker		75.00	75.00		
135.4	Checklist Supervisors		00.09	00.09		
190	Other Expenses	(621.55)	(390.00)	(710.00)	+	320.00
190.1	Printing Town Report		200.00	200.00		
190.2	Stationery & Postage		90.00	90.00		
190.3	Dues: N.H.S.B.A.		0.00	120.00		
190.4	Advertising		50.00	50.00		
190.5	Cash Office Expense		30.00	30.00		
190.6	School Board's Expense		20.00	20.00		
190.7	Legal			200.00		

200 INSTRUCTION

210	Salaries					
210.1	Salaries of Principals	(1,100.00)	(1,100.00) (10,100.00)	(12.150.00) + 2.050.00	+	2 050 00
	Principal			(00:00:50		2,000
	Assistant					
210.3	Salary of Teachers	(70,959.00)	(75,819.00)	(78,878.00)	+	+ 3.059.00
	Teachers		71,337.00	73.878.00		
	Music (inc. \$150 travel)		1,882.00	1,882.00		
	Leeway		300.00	0.00		
	Library Aide		1,800.00	1,908.00		
	Substitutes		500.00	1,210.00		
210.5	Salary of Secretary	(2,674.00)	(3,000.00)	(3,600.00)	+	00.009
215	Textbooks – 275 pupils	(1,226.48)	(1,375.00)	(755.00)		00.009
220	Libraries and AV	(1,180.74)	(850.00)	(1,200,00)	+	350.00
220.1	Library & Reference		650.00	1.000.00		
220.2	AV Materials, Rental		200.00	200.00		
230	Teaching Supplies	(2,524.37)	(3.250.00)	(3.700.00)	+	450.00
230.1	Teaching Materials		,	(100.00)	+	100.00
235	Contracted Services	(61.46)	(275.00)	(1,000.00)	+	725.00
290	Other Expenses	(219.25)	(625.00)	(1,145.00)	+	520.00
290.1	Professional Meetings		0.00	200.00		
	Professional Books & Magazine		30.00	100.00		
290.2	Graduation Expense		25.00	25.00		
290.3	Ext. Course Allowance		300.00	300.00		
290.4	Reg. Center Ed. Service		270.00	520.00		

	(100.00) (50.00)		(28.00) (100.00) (45.22) (50.00)		(14,055.33) (14,280.00) 12,000.00 1,730.00 250.00 300.00		(5,465.00) (5,598.40) 5,548.40 50.00	(633.07) (800.00)		(2,382.45) (2,700.00)	(2,111.99) (1,900.00)	1,600.00	150.00	150.00
300 ATTENDANCE SERVICES	310 Salary for Truant Officer	400 НЕАLТН	410 Psychological Services 490 Nurse's Medical Supplies	500 PUPIL TRANSPORTATION	Contracted Services Howard Mark Orville Fitch Paul Goewey Spec. Ed. Travel P. Monette	600 OPERATION OF PLANT	Salaries Custodian Substitute help		635 Contracted Services	0 Heat	5 Utilities	Electricity	Gas	Telephone

700 MAINTENANCE OF PLANT

725	Replacement of Equipment	(236.87)	(300.00)	(300.00)		0.00
735	Contracted Services	(104.19)	(100.00)	(100.00)		0.00
992	Repairs to Building	(1,176.37)	(300.00)	(300.00)		0.00
800 FIXE	800 FIXED CHARGES					
850	Retirement					
850.2	Teachers' Ret 2.58%	(2,042.67)	(2,157.00)	(2.279.00)	+	122.00
850.3	F.I.C.A. – 5.85%	(4,536.62)	(5,593.00)	(6,001.00)	+	408.00
	Teachers, Aide, Cust. Sec.	(2,582.00				
855	Insurance	(2,582.00)	(4,440.00)	(5.849.00) + 1.409.00	+	1.409.00
	Treasurer's Bond, Fire, Wkmen's					
	Comp., Gen. Liab.		1,940.00	1,980.00		
	Blue Cross/Blue Shield		2,500.00	3,869.00		
860	Rental Land & Bldg.		(0.00)	(0.00)		0.00
900 SCHС	900 SCHOOL LUNCH & PLAYGROUND					
910	Playground Supervisor	(1,122.00)	(1.134.00)	(1,206.00)	+	72.00
975.1	Federal Monies	(4,690.30)				
975.2	District Monies	(201.50)	(300.00)	(300.00)		0.00

1400 OUTGOING TRANSFER ACCOUNTS

	+ 8,205.00	+ 1,900.17	+ 10,275.00	+ 34,957.77	- 4,500.00	+ 44,731.77	50.00
	(90,805.00) 85,131.00 950.00 1,500.00 3,224.00	(10,288.57) (899.00)	(32,425.00) 32,425.00 0.00 0.00 0.00 (0.00)	309,497.57	(7,500.00)	(264,398.63)	(15.00) (0.00) (200.00)
	(82,600.00) 79,200.00 0.00 3,400.00	(8,388.40)	(22,150.00) 19,350.00 0.00 1,800.00 1,000.00 (0.00)	274,539.80	(12,000.00)	(219,666.86)	(50.00) (50.00) (200.00)
	(63,049.83)	(7,531.38) (806.00)	(20,991.27)	248,773.38	(10,758.36)	(199,823.50) (219,666.86)	(15.49)
Expenditures to Other School	Dist. or Adm. Units in State Tuition Claremont (81 @ \$1,051) Vo-Tech (1 @ \$950) Trainable (2 @ \$750) Jr. High Spec. Ed. (4 @ \$806)	(Expenses & Rent) Dist. Share of Nurse Exp. (10%) Expenditures to School Dist.	Tuition Windsor (25 @ \$1,297) Windsor Hartford (0 @ \$1,250) Other Austine School for Deaf	TOTAL APPROPRIATION	Est. Balance July 1 — Gen. Fund Cap. Outlay Fund 10 REVENUE FROM 1 OCAL SOURCES	Current Appropriation Revenue from Local Sources	Trust Fund Income Rent Other Gifts
1477	1477.1	1477.9 1478	1478.1	TOTALAP	Est. Balance	11.11	19.10 19.30 19.90 19.40

)) 189.00 ()		(0.00) - 5,000.00			7
(24,565.70)	(6,111.00) (5,707.24) (1,000.00)		0.0)			309,497.57
(24,565.70)	(6,300.00) (5,707.24) (1,000.00)		(5,000.00)			274,539.80
(23,458.57)	(6,234.42)		(7,300.00) (5,086.38)			261,403.59
30 REVENUE FROM STATE SOURCES 31 Foundation Aid	32 Building Aid 36 Sweepstakes 37 Aid to Foster Children	40 REVENUE FROM FEDERAL SOURCES	40.1 P.L. 89-10 Title I School Lunch Program	50 BOND OR NOTE ISSUES	72 SALE OF EQUIPMENT	TOTAL RECEIPTS

BUDGET DISTRIBUTION LEDGER

Budget Description	Budget Code	Yearly Budget	Actual Expenditures	Unencumbered Expenditures	Over Expenditures
School Board	110111	00.009	00.009	*	
Treasurer	110211	150.00	150.00	*	
Clerk	110311	15.00	15.00	*	
Moderator	110411	10.00	10.00	*	
Auditors	135111	40.00	31.00	00.6	
Tellers	135211	40.00	62.00	*	. 22.00
Census	135311	20.00	20.00	*	
Super Check List	135411	00.09	86.00	*	26.00
Other Expenses	190 11	390.00	621.55	*	231.55
Principal	210111	1,100.00	1,100.00	*	
Teachers	210311	65,371.00	64,312.88	1,058.12	
Secretary	210511	2,800.00	2,674.00	126.00	
Title 1	210911	6,646.00	6,646.12	*	.12
Texts	215 11	1,200.00	1,226.48	*	26.48
Library	220111	400.00	428.38	*	28.38
AV	220211	200.00	122.36	77.64	
Supplies	230 11	2,475.00	2,524.37	*	49.37
Contracter Ser.	235 11	50.00	61.46	*	11.46
Professional	290111	80.00	50.00	30.00	
Graduation	290211	25.00	26.50	*	1.50
Ext. Courses	290311	350.00	142.75	207.25	
Truant Officer	310 11	50.00	100.00	*	50.00
Psychol. Ser.	410 11	100.00	28.00	72.00	
Nurses Med. Sup.	490 11	20.00	45.22	4.78	

Punil Trans.	535 11	14,280.00	14,055.33	224.67	
Salaries	610 11	5,341.00	5,465.00	*	124.00
Supplies	630 11	800.00	633.07	166.93	
Heat	640 11	2,300.00	2,382.45	*	82.45
Utilities	645 11	1,750.00	2,111.99	*	361.99
Replace Equip.	725 11	300.00	236.87	63.13	
Equip. Repairs	726 11	100.00	104.19	*	4.19
Contracted Ser.	735 11	100.00	5,142.65	*	5,042.65
Bldg. Repairs	766 11	300.00	1,176.37	*	876.37
Teachers NH	850211	1,539.00	2,042.67	*	503.67
FICA	850311	4,427.00	4,536.62	*	109.62
Insurance	855 11	2,547.00	2,582.00	*	35.00
Playeround Supervision	910 11	1,260.00	1,122.00	138.00	
Federal Monies	975111		4,690.38	*	4,690.38
District Monies	975211	300.00	201.50	98.50	
Student Activities	1075 11	200.00	520.85	*	20.85
Buildings	1266 11		1,431.01	*	1,431.01
Equipment	1267 11	3,600.00	3,692.88	*	92.88
Principal	1370 11	17,300.00	17,300.00	*	
Interest	1371 11	5,223.00	5,223.00	*	
Tuition	1477111	72,836.00	63,049.83	9,786.17	
Super Union 6	1477311	7,531.37	7,531.38	*	.01
Nurses	1477411	806.00	806.00	*	
Tuition	1478111	27,016.00	20,991.27	6,024.73	
Austine School	1479111				
Special Lib.	1800 11	1,000.00	630.00	370.00	
TOTAL		252,408.37	248,143.38	4,264.99	

LIST OF TUITION PUPILS 1973 - 1974

CLAREMONT		Kimberly Stowell	10
Ann Abbott	12	John Strobel	10
Richard Bean	- 12	Sally Bevan	9
Wilfred Benware	12	Stacy Boutwell	9
Wesley Boardman	12	Devra Chicoine	9
Linda Clough	12	Gwendolyn Gagne	9
Lois Donnelly	12	Anna Goewey	ý
Janet Goewey	12	Sherry Harlow	9
Greg Hood	12	Grant Hodgdon	9
Kyle Knapp	12	Maurice Hodgdon	9
James Lawrence	12	Michael Howard	9
Marie Lemere	12	Brian Hutchins	9
Deborah Moodie	12	Diana Jewell	9
Alan Rawson	12	Ronald Johnson	9
Brad Reynolds	12	Charleen Kenyon	9
Betty Richardson	12	Ronda Knapp	9
Bruce Rogers	12	Sherrie Kribstock	9
Judy Smith	12	Richard LaClair	9
Charles Strobel	12	Cheryl Legassie	9
Frank Walker	12	Teri Lord	9
Kathryn Chicoine	11	Paul Mistler	9
Keith Dole	11	Joanne Moses	9
Orville Fitch	11	Clinton Neily	9
Elizabeth Gagne	11	Katherine Putnam	9
Brenda Garrand	11	Russell Rogers	9
Deborah Howard	11	Robert Smead	9
Lea Jewell	11	Brian Stowell	9
Gail Jones	11	Ronald Bayliss	7
Robin Jordan	11	Donald Monette	7
Donald LaClair	11	Peter Monette	7
Edward Lawrence	11	Coleen Szyman	7
Allen Lord	11	Robin Downing	Tr.
Thomas McCoy	11	Jon Provost	Tr.
George Reed	11	3011 110 1031	***
Jeff Stowell	11	WINDSOR, VT.	
Bridgette Szyman	11	Virginia Neily	12
Leonard Szyman	11	Wendy Reed	12
Brenda Thibodeau	ii	Maureen Caswell	11
Laura Thibodeau	11	Rita DeVillers	11
Bradley Walker	11	Donna Gibson	11
Karen West	11	James Nelson	11
Sandra Wood	11	Melony Bailey	10
Lisa Abbott	10	James Benjamin	10
Pamela Bayliss	10	Linwood Costello	10
Dan Benware	10	Jeann Kingsley	10
Rhonda Harlow	10	Parick Riviezzo	10
Denise Hassett	10	Stephen Tracy	10
Bonnie Jones	10	Patricia Wood	10
Roberta Jordan	10	Roberta Cook	9
Glenn D. Lord	10	Renee Gibson	9
Naomi Mark	10	Gerald Macy	9
Bonnie Murray	10	HARTFORD, VT.	
Theodore Nutting	10	Betsy Bevan	12









