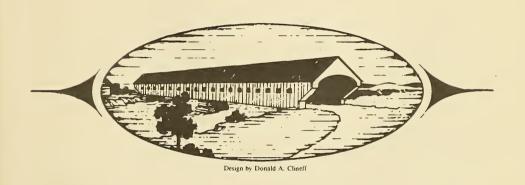
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212th ANNUAL REPORT



CORNISH, NEW HAMPSHIRE

Year Ending December 31, 1978

NOTICE Please Read

To DOG OWNERS:

- All dogs over three months of age must be registered by May 1st.
- Legal rates: Males \$6.00, Females \$6.50, Neutered Males \$3.50, and Spayed Females \$3.50.
- · Rabies certificates required for registration
- Failure to register makes owners liable for \$1.00 penalty per month after June 1st. It's the LAW!
- Owners are liable for free running dogs. If in doubt, check the state statutes RSA:466. The penalties are severe.

To PROPERTY OWNERS:

• Changes in the law provide that those who do not return their inventory forms by April 15 not only lose their right to appeal their taxes but are now subject to a fine of not less than \$10.00 but up to and not over \$50.00

To those REGISTERING VEHICLES:

- Resident Taxes must be paid in order to register a vehicle.
- In order for a husband to register a vehicle, he must pay both his and his wife's Resident Tax. IT'S THE LAW!!

To those BUILDING NEW OR MAKING CHANGES:

• The Town Building Code requires permits to construct or remodel any building. There are exceptions. A check should be made with the Selectmen.

Your cooperation in the above matters will save time and money for you — and cut costs of town government.

- The Selectmen

Cornish, N.H.
FIRE 542-4241

AMBULANCE-RESCUE SQUAD 674-2112
TOWN CLERK 542-4849
POLICE 543-3161

212th

Annual Report

of the
Selectmen
and other
Town Officers



CORNISH NEW HAMPSHIRE

Year Ending December 31, 1978

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1978-1979 TOWN OFFICERS OF CORNISH, N.H.

Town Clerk Bernice F. Johnson (1979)

Town Treasurer Barbara L. Atherton (1979)

Moderator

Peter H. Burling (1980)

Selectmen

Michael M. Yatsevitch (1979)

Stanley W. Colby (1980)

Myron E. Quimby (1981)

Tax Collector

Auditors

Carol F. Fitch (1979)

Hannah B. Schad (1979) Donald J. Powers (1980)

Supervisors of Check List

Stephen A. Tracy (1984)

Eben A. Farnsworth (1980)

Ruth G. Rollins (1982)

Constables (by appointment)

William H. Stocker 675-5196 Matthew C. Tinker 542-5879 James R. Lukash 675-6649

Andrew L. Kuhre (Special) 542-6041

Trustees of Trust Funds

Lewis O. Gage, Jr. (1979)

Fred C. Sullivan (1980)

Edna W. Guest (1981)

Trustees of George H. Stowell Library

Norma J. LaClair (1979)

Charles F. Bretton (1980)

Donald E. Saunders (1981)

Librarian

Phyllis M. Hemphill

Overseer of Welfare William B. Tracy (1979)

Harold A. Morse (1979)

Highway Agent

Sexton

Conan A. Johnson (1979)

Fire Chief

Duane D. Allen (Sept. 10, 1979)

Fire Phone: 542-4241

House Phone: 469-3353

Fence Viewers

Fred C. Sullivan (1979)

Edwin G. Lawrence (1979)

Katherine E. Kibbie (1979)

Surveyors of Wood, Bark and Lumber

Jesse Stone (1979) Orville Fitch (1979) Fred Weld (1979)

James Neil (1979)

Hog Reeves (1979)

Fred Granger Susan Chandler Chuck Raymond Linda Raymond Anne Peyton Buffy Morrison Charlyne Hanson Paul Hanson

Representative to General Court

Edmund R. Belak (1980)

Planning Board (Appointed by Selectmen)

Elizabeth Macy (Chairperson-1982) Helma Bretton (1981) Delores Blish (Secretary-1979) Robert Bayliss (1983)

R. Wells Chandler (1979) Stanley W. Colby (for Selectmen)
Donald E. LaClair (1980) Peter C. Storrs (for Conservation Com.)

Conservation Commission (Appointed by Selectmen)

Dwight C. Wood (1980)

Joan H. Queneau (1980)

E. Leonard Barker (1979)

Audroy M. Locquier (1979)

Peter C. Storrs (1979)

Herrika W. Poor (1981)

Edmund R. Belak (1981)

Michael M. Vatsevitch (f

Audrey M. Jacquier (1979) Michael M. Yatsevitch (for Selectmen)

Board of Adjustment (Appointed by Moderator)

Nicolaas Leyds (1983) Caroline Storrs (1979)
David C. Wood (1980-Chairman) William S. Balch (1981)
Joanne M. Parks (1982)

Board of Adjustment, Alternates (Appointed by Moderator)

Lewis O. Gage James H. Neil

Appointed Officials

Appointed by State:

Health Officer Grace Rawson
Forest Fire Warden Duane D. Allen

Forest Deputy Wardens:

Robert Bayliss Robert LaClair
Fred Weld James McSwain, Jr.
Leland Atwood Fred C. Sullivan

Ballot Clerks (Appointed by Respective Parties)

Nancy Laro (R)

Adel F. Bayliss (R)

Pauline T. Monette (D)

Clara C. Weld (D)

Alternates

Myron Kuhre (R) Ruth Stewart (R)
Mary L. Lawrence (D) Judy Rook (D)

Civil Defense Director

Lyle E. Patterson appointed to replace John H. Rand

Finance Committee (Appointed by Moderator)

Milton Jewell (1979)

Nicolaas Leyds (1979)

Samuel Hibbard (1980)

Susan H. Neil (1980)

Joyce Darling (1981)

Nancy Laro (1981)

Resource Recovery Committee

Nancy Wightman Rev Wightman Susan Van Rensellaer Donald Wexler
Marc Cohen
Sally Foss

Recreation Committee (1978)

Ed Lawrence David Wood Carol Brunetti John Rand Lorraine Lawrence Polly Monette Ricky Poor Joan Queneau

SELECTMEN'S REPORT

The Selectmen wish to thank the various Departments, Boards, and Committees that have served Cornish this past year.

Reappraisal of the Town's real estate, voted at the 1976 Town Meeting, was started in late 1977 and was completed late last autumn. Along with the reappraisal a Tax Map was made of the Township. This is on file at the Selectmen's Office. Processing the tax cards and transferring the data into the records caused a delay in mailing out the tax bills.

In the overall picture, the reappraisal shows that building values approximately doubled, and land values more than trippled. It must be remembered by property owners that the reassessments were also, and most importantly, an equalization process. The final *Tax Burden* carried by the taxpayers in Town is determined directly by the monies voted at School and Town meetings.

The Additional Gas subsidy funds in conjunction with T.R.A. money was spent on Tandy Brook Road including the construction of a new culvert near the home of Horace Cheever. This was all part of the program for improving this school bus route.

Duncan money was used to replace the culvert near the junction of East Road and Clark Camp Road. In addition it was used to replace the decking and guard rails on the Center Road bridge at Jonesville.

In accordance with the vote at Town Meeting, a new International truck was purchased and equipped for snow plowing; the old four wheel drive International being traded in towards the new one.

For the first time by vote of the Town our police officers were appointed by the Selectmen, instead of being elected officials. Currently there are four part time police officers; Matthew Tinker for daytime coverage, William Stocker for night coverage, Jim Lukash as a special-at-large, and Andrew Kuhre, a special in connection with Town Hall activities. All four officers cooperate in covering the Town. The dispatch number to call when police are needed is 543-3161. Dispatching is done by the Claremont Police with whom we have had a mutual aid agreement for some time.

Some growth statistics are of interest and are indicative of trends. In 1977 building permits were issued for 19 new dwellings. In 1978 there were issued 20 additional permits for new dwellings. This makes 39 new homes in two years.

We wish to draw your attention to the completion of the new building for newspaper storage at the recycling center. The Recycling Committee used materials from many sources, including some lumber donated by the Highway Department. A glance at the lintel over the doorway will furnish a clue to the origin of some of the wood.

Of special interest to everybody should be the report of the Road Signs and Names Committee. They have put a lot of thought into their task and worked closely with the Fire Dept. and Rescue Squad. We draw your attention to their recommendations.

Respectfully submitted, Michael M. Yatsevitch Stanley W. Colby Myron E. Quimby Cornish Selectmen

WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Cornish 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 13th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

Article 1 of the Warrant will be acted upon at 10:00 a.m. Voting will be by official ballot and check list, and the polls will be open for this purpose and will remain open from 10:00 a.m. until 7:00 p.m. at which time the polls will close.

At 1:00 p.m. Article 2 through 23 will be voted upon. Also at this time the following will take place:

Pledge of Allegiance, led by Peter H. Burling, Moderator.

A Patriotic Selection — Mary Brown, soloist, accompanied by Margaret Rogers.

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

Article 2. 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

\$ 8,800.00

(b) Town Officers' Expenses

7,000.00

(c) Election and Registration	600.00
(d) Expenses—Town Hall and Other Bldgs.	8,500.00
(e) Employees' Retirement and Soc. Sec.	5,000.00
(f) Town Officials' Insurance	1,857.00
(g) Police	4,100.00
(h) Fire Department	5,600.00
(i) Insurance—Workman's Compensation	4,500.00
(j) Damage and Legal Expense	3,000.00
(k) Planning Board	300.00
(1) Zoning Board of Adjustment	200.00
(m) Civil Defense	100.00
(n) Conservation Commission	350.00
(o) Health Department	100.00
(p) Vital Statistics	100.00
(q) Visiting Nurse	850.00
(r) Sanitary Landfill—Claremont	4,500.00
(s) Town Maintenance of Class V Highways & Bridges	95,000.00
(t) Street Lighting	375.00
(u) Town Road Aid (State—\$8,721.56)	1,308.23
(v) Library	2,933.30
(w) Cemeteries	3,100.00
(x) Public Welfare	4,500.00
(y) Patriotic Purposes	150.00
(z) Principal, Long Term Notes & Bonds	18,900.00
(z1) Interest, Long Term Notes & Bonds	2,300.00
(z2) Capital Reserve Fund—Highway	3,000.00
(z3) Capital Reserve Fund—Fire Dept.	3,000.00
(z4) Capital Reserve Fund—Cons. Com.	1,000.00
(z5) County Taxes	(Necessary Amount)

Article 3. To see if the Town will vote to raise and appropriate \$1,135.24 to assure ambulance service for the Town of Cornish and to see if the Town will authorize the withdrawal of the above amount from the Revenue Sharing Fund under provisions of the State Fiscal Assistance Act of 1972 as amended by the Second Session of the 94th Congress.

Article 4. To see if the Town will vote to appropriate \$4,000.00 and to authorize its withdrawal from the Revenue Sharing Fund, under provisions of the State and Local Fiscal Assistance Act of 1972 as amended by the Second Session of the 94th Congress, to make the second payment on the note due on the International Truck.

Article 5. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$1,500.00 and to authorize its withdrawal from the Revenue Sharing Fund under provisions of the State and local Fiscal Assistance Act of 1972 as amended by the Second Session of the 94th Congress to assure service by the Cornish Rescue Squad, Inc.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$256.00 as its share of the cost of publicizing and promoting the Dartmouth-Lake Sunapee Region.

- Article 7. To see if the Town will vote to raise and appropriate the sum of \$175.00 in order to bring the Town Treasurer's salary to the minimum wage level.
- Article 8. To see if the Town will vote to accept and approve the recommendations of the Town Road Sign Committee and vote to raise and appropriate the sum of \$50.00 for supplying the Fire Department, the Rescue Squad, and other Town departments with the appropriate maps.
- Article 9. To see what sum of money the Town will vote to raise and appropriate for purchasing road name signs
- Article 10. To see if the Town will vote to raise and appropriate the sum of \$500.00 for "Meals on Wheels" for Cornish residents.
- Article 11. To see if the Town will vote to raise and appropriate the sum of \$905.00 towards the support of the Upper Valley-Lake Sunapee Council.
- Article 12. (By Petition) To see if the Town will set aside for Historical use the one room school, known as the "Little Town Hall" on Town House Road; also to see if the voters will appoint a committee to handle any monies and restore as funds become available.
- Article 13. To see if the Town will authorize the Selectmen to set burial charges to offset the cost of burials.
- Article 14. A Resolution: To see if the Town will vote to consider the completion of a county/area solid waste study, and should said study prove environmentally and economically feasible, support a County/Area solid waste facility.
- Article 15. To see if the Town will vote to raise and appropriate a sum of money to improve the heating system in the Fire Department and Highway Department sheds at Cornish Flat.
- Article 16. To see if the Town will vote to authorize the Selectmen to sign and deliver a quit claim deed to Lawrence LaClair of whatever right, title and interest it may have in and to a plot of land and abandoned right of way laid out by the Town of Cornish for a gravel bank on and over property owned by Lawrence LaClair which he purchased of one Arnold A. and Alice E. Jacobs by deed dated August 17, 1946, and recorded in the Sullivan County Registry of Deeds, Vol. 302, Page 599.
- Article 17. To see if the Town will vote to authorize the Selectmen to sell or otherwise administer properties acquired other than by Tax Sales.
- Article 18. To see if the Town will vote to authorize the Selectmen to make application for and to accept and expend on behalf of the Town, any and all grants or other funds for general town purposes, including but not limited to disaster relief or CETA, in excess of the money appropriated by the Town which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.
 - Article 19. To see if the Town will vote to authorize the Selectmen to accept and

expend, on behalf of the Town, any and all gifts or other funds received from miscellaneous sources, as the Selectmen shall determine to be advisable.

Article 20. To see if the Town will vote to authorize the Selectmen to sell or otherwise administer property acquired through tax sales.

Article 21. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 22. To hear the reports of Officers, Agents, Auditors and committees heretofore chosen, and pass any vote in relation thereto.

Article 23. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and seventy-nine.

A true copy of Warrant—Attest:

Michael M. Yatsevitch Stanley W. Colby Myron E. Quimby Selectmen of Cornish Michael M. Yatsevitch Stanley W. Colby Myron E. Quimby Selectmen of Cornish

TOWN MEETING — MARCH 14, 1978

Number on Check List—729: Number voted—305

At the legal meeting of the Town of Cornish held on the second Tuesday of March 1978, being the 14th, at ten of the clock at the Cornish Town Hall the annual town meeting was brought to order by Moderator Peter H. Burling, with the reading of the entire Town Warrant after it was ascertained that a quorum was present, and polls were open.

Clara C. Weld, Adel Bayliss, Nancy Laro and Pauline Monette were present as ballot clerks. Supervisors of the Check List, Eben A. Farnsworth and Ruth G. Rollins swore that legal voters only were listed on the new Check Lists.

At noon, and also at supper, the Fellowship of the United Church served meals, also the Hemphills sold coffee and snacks throughout the day for the church.

Peter Burling opened the afternoon session at 1:00, giving real deep thanks to Ellsworth H. Atwood for his forty years of faithful service as Supervisor of the Check List—he's still in Florida and it is the only time he has missed a Town Meeting.

The Moderator read Articles 1, 2, 3 and then Article 4. Total of Article 4 to be raised and appropriated is \$172,949.73.

- (a) Mary Brown, seconded by Elmer Delue, moved to raise and appropriate \$7,500.00 for Town Officers' salaries. This was discussed, as to increase (the minimum pay is more) and motion was voted on in the affirmative.
- (b) Ruth Rollins moved, Barbara Therton seconded, a motion to raise and appropriate \$5,500.00 for Town Officers' expenses. Amount is more because of inflation and prices for everything are higher. Motion brought to a vote, and passed in the affirmative.
- (c) Ed Lawrence moved, Ricky Poor supported, a motion to raise and appropriate \$2,000.00 for Election and Registration Expense—this also is higher than last year because of fall elections. This was voted in the affirmative.
- (d) Barbara Atherton moved, Andrew Kuhre seconded, a motion to raise and appropriate \$8,500.00 for Town Hall and other buildings. A complaint was given on a very few out of towners using the Hall for basketball and using the heat and lights. Janitor Andrew Kuhre said he charges \$80.00 per day for out of town people. \$462.11 was received from rent. The motion was voted in the affirmative.
- (e) Helen Lovell moved, William Balch seconded, a motion to raise and appropriate \$5,000.00 for Employees' Retirement and Social Security. It was voted on in favor.
- (f) \$1,857.00 was raised and appropriated for Town Officers' Insurance, upon motion of Ed Lawrence supported by David Wood.
- (g) Helen Lovell moved, Andrew Kuhre seconded, motion to raise and appropriate \$3,000.00 for Police Department. Increased because of increase in minimum wage. Voted on in the affirmative.
- (h) David Wood moved, George Aldrich seconded, a motion to raise and appropriate \$5,200.00 for Fire Department. Chief Allen explained he now has 4 fire trucks on the road; need to make doorway higher at Station 1; etc. This motion was voted on in the affirmative.
- (i) \$2,800.00 was raised and appropriated for Workmens' Compensation Insurance on motion of Lew Gage supported by Ed Lawrence.
- (j) Helen Lovell moved, Ed Lawrence seconded, a motion to raise and appropriate \$3,000.00 for Damages and Legal Expense. This was voted on in the affirmative.
- (k) \$500.00 for Planning and Zoning was moved by Myron Quimby and supported by David Wood. This amount has to be raised and appropriated this year, for the Board to operate, then any profits that are taken in are income to the Town. \$200. of this goes for the Z.B.A. The motion was voted on in the affirmative.
- (1) John Rand moved to raise and appropriate \$100.00 for Civil Defense, supported by Ricky Poor. This was voted on in the affirmative.

- (m) Ruth Rollins moved, Vera Kuhre seconded, a motion to raise and appropriate \$100.00 for Health Dept. use. This was so voted.
- (n) Helen Lovell moved, Al Hoidahl supported, motion to raise and appropriate \$100.00 for Vital Statistics. This was voted on, in favor.
- (o) \$850.00 was raised and appropriated by vote of the Town on motion of Polly Rand, supported by Danny Hilliard, for Windsor Visiting Nurse Association.
- (p) Bob LaClair moved, Fred Sullivan seconded, motion to raise and appropriate \$4,500.00 for use of Claremont's Sanitary Landfill. Clara Weld moved to amend the article, striking out the word "sanitary". This was not supported, but intent was recognized. Motion was voted on, in the affirmative.
 - (q) 4q was suspended until another article was voted.

Article 7: Ed Lawrence moved, John Rawson seconded, that the Town raise and appropriate up to the sum of \$25,000.00 for the purpose of a new truck (to replace 4-wheel drive International), such sum to be raised by issuance of notes or bonds in the full amount not to exceed \$25,000.00 under the provisions of the Municipal Finance Act (RSA 33:1 et seq) and to authorize the Selectmen to issue and negotiate such notes or bonds, and to determine the rate of interest thereon, and to take any other action as may be in the best interest of the Town, for a term not to exceed the useful life of the vehicle; and also to see if the Town will vote to authorize the withdrawal of \$4,000.00 from the Revenue Sharing Fund under the provisions of the State and Local Assistance Act of 1972 as amended by the Second Session of the 94th Congress to be applied towards the first payment on the truck note.

G. Alvan Barrus asked if we were to raise and appropriate the \$25,000.00 or \$21,000.00, with \$4,000.00 being withdrawn from Revenue Sharing Fund. Stephen P. Tracy reworded it—"to vote to appropriate \$25,000.00 and we are voting also to raise \$21,000.00".

Michael Yatsevitch replied that the wording of this article was phrased by the Department of Revenue Administration; that we are to pay the first year's debt service on \$25,000.00 by withdrawal of \$4,000.00 from Revenue Sharing. Mike also stated that Town Counsel says this has to be a ½ vote by paper ballot for article to pass.

Question was asked about what attachments come with it. Harold Morse said snow equipment would be used from Diamond-T and the rest we already have. He has specs for a 4-wheel drive dump truck—to haul gravel and plow snow. Condition of other truck is fair but needs a lot of money spent on it, right now over \$3,000.00. New truck would be 5.7 yds. It cost about \$800.00 to use Jewell's grader while International was being fixed. We pay \$12.00 per hour for 7 yd. truck. Town may sell old truck outright and not trade it in.

After all the foregoing questions and comments, the motion was brought to a vote, by paper ballot. 144 voted—115 Yes;—29 No. 94 would be $\frac{1}{2}$, so it was more than a $\frac{1}{2}$ vote in the affirmative.

Article 4q: resumed: George Aldrich moved, Barbara Atherton supported, a motion to raise and appropriate \$83,000.00 for maintenance of Class V Highways and Bridges, to be reduced by state gas tax subsidy money of \$16,016.49—thus \$66,983.51 is to be raised by town taxes. This was voted on, in the affirmative.

- (r) Helen Lovell moved that the town raise and appropriate \$375.00 for street lighting. This was supported by Barbara LeMere and so voted.
- (s) Bob LaClair moved, Ed Lawrence seconded, motion to raise and appropriate \$1,137.73 for Town Road Aid—which is for construction or reconstruction of Class V highways. This was voted on, in the affirmative.
- (t) Ruth Rollins moved, Barbara Atherton seconded, that we raise and appropriate \$2,130.00 for George H. Stowell Library. This was voted on, in favor.
- (u) Leonard Barker moved, Al Hoidahl supported, a motion to raise and appropriate \$3,700.00 for Public Welfare, and this was so voted.
- (v) \$3,000.00 for Cemeteries was voted by the town on motion by Mary Brown and second by Mike Yatsevitch. Increase was for replacement of lawnmower.
- (w) Ruth Rollins moved \$100.00 be raised and appropriated for Patriotic purposes—Memorial Day; Vera Kuhre supported this and the Town voted it.
- (x) Lewis Gage moved, Bunny Barker seconded, a motion to raise and appropriate \$14,900.00 for Principal of Long Term Notes and Bonds. This was voted by the Town.
- (y) \$1,100.00 for Interest on Long Term Notes and Bonds was moved by Vera Kuhre and supported by Mary Brown and voted by the Town to be raised and appropriated.
- (z) \$6,000.00 for Interest on Temporary Loans was moved and seconded by Don and Sandi Powers, and this to be raised and appropriated was voted by Town.
- (z1) Mary Brown moved, Barbara LeMere seconded, a motion to raise and appropriate \$3,000.00 for Capital Reserve Fund for Highway. This was voted on in the affirmative.
- (z2) Ed Lawrence moved, David Wood supported, a motion to raise and appropriate \$3,000.00 for Capital Reserve Fund for Fire Department. This was voted in the affirmative.
- (z3) Barbara LeMere moved, Ricky Poor seconded, a motion to raise and appropriate \$1,000.00 for Capital Reserve Fund for Conservation Commission. This was voted.
- (z4) Michael Yatsevitch moved, Alvan Barrus seconded, a motion to raise and appropriate the necessary amount for County Taxes. Mr. Barrus said \$38,000.00 was spent last year and it was not planned to go over this year. This motion was voted in the affirmative.
- Article 5: Lewis Gage moved, David Wood seconded, that we raise and appropriate \$1,691.18 to assure ambulance service for Cornish and to authorize the withdrawal of this amount from the Revenue Sharing Fund under provisions of the State Fiscal Assistance Act of 1972 as amended by the Second Session of 94th Congress. This was voted by affirmative.

Article 6: Mary Decatur moved, James Egloff supported, that Cornish raise and appropriate the sum of \$500.00 for the construction of a storage building to house paper at the Recycling Center, and to withdraw the \$500.00 from the Revenue Sharing Fund under the provisions of the State and Local Assistance Act of 1972 as amended by the Second Session of the 94th Congress. This was voted in the affirmative.

Article 8: Ruth Rollins moved, Robert Farley seconded, a motion to raise and appropriate \$600.00 for improvements to the Town Clerk's Office, and to authorize the withdrawal of said amount from the Revenue Sharing Fund under provisions of State and Local Assistance Act of 1972 as amended by Second Session of 94th Congress. This was voted in the affirmative.

Article 9, 10, and 11: Moderator Burling said all three articles are concerned with the Cornish covered bridges and he proposed we consider them as one. Caroline Storrs moved we appropriate \$3,000.00 from a Federal grant, \$2,500.00 from Revenue Sharing, and raise and appropriate \$500.00 through taxes for work to restore our covered bridges, starting this year with the Blow-me-down Bridge in Squag City. This was supported by Pete Decatur. Caroline then told what she'd found out in her study of the bridge situation. The state estimate was high. Milton Graton gave a bid of \$6,000.00—much less than the state, which had proposed re-building. Mr. Graton felt restoring would be better. He has done a number in this area, and is best qualified in New England. He is the only one in area, and only one that is state approved. Stephen Tracy felt that at no time would the Town get a greater bargain and he urged that we consider this. Squag City is Class V to the bridge and Class VI after bridge-to 12-A. Alvan Barrus expressed himself as favoring the motion and thanked Caroline Storrs for having done her homework. This statement was applauded. Motion brought to a vote and it was in the affirmative.

Article 12: \$880.00 was moved by Clara Weld, and seconded by Jean Burling to be raised and appropriated towards the support of the Upper Valley-Lake Sunapee Council. It was explained by Federal law we are all a part of this. Two people from each town are members of the Council. Gordon Mather asked what Cornish gets out of it. Stanley Colby said the Council is composed of a large group of towns in this area, with 2 voting members from each town that belongs. It consists of over 30 towns, members appointed by Selectmen; they are usually directors of our Planning Board, and it helps to be on the inside and know what is going on. Clara said as a member of Dartmouth-Lake Sunapee—an effort on the part of federal government is being made to get planning where there is none; to assist with the vacation business in the area; they were instrumental in getting Fort #4 where it is today as a tourist attraction; originated Lebanon College; got rooms and meals tax monies returned to each town, etc. The tourist business in N.H. is a large part of our industry. Paul Terriault suggested that if we do approve the money, that whomever is a director bring back a report and have it here so we can be aware of what is being done. Clara spoke of the tremendous amount of time spent by so many of the directors. This motion for \$880.00 was voted on, in the affirmative.

Article 13: A motion was made and duly seconded by Ruth Rollins to double the Town Clerk's salary—make it \$150.00 per year, and to raise and appropriate the sum of \$75.00 for this increase. Voted on in the affirmative.

- Article 14: Clarice Geer highly recommended the Meals-on-Wheels project, and moved we raise and appropriate \$500.00 for it. This was supported. Jim Neil questioned it, but when brought to a vote, it was voted on in favor.
- Article 15: Bill Tracy moved, Jim Borchert seconded, a motion to raise and appropriate the sum of \$40.00 for control of Pine Blister Rust. This was voted on in favor.
- Article 16: Clara Weld moved, Dan Poor seconded, a motion to raise and appropriate \$256.00 for support of Dartmouth-Lake Sunapee Region. It was voted on: Yea—51, Nay—35—in favor.
- Article 17: Stanley Colby moved, Michael Yatsevitch seconded, that the Town authorize the Trustees of Trust Funds to withdraw the total map fund and turn these funds over to the Treasurer of the Town. This was so voted.
- Article 18: Gordon Mather moved, Fred Sullivan supported, that the Town authorize the Selectmen to sell, either at public or private sale, the Town's lot on Mace Road and the Jackson Road gravel pit. Voted on in the affirmative.
- Article 19: Mary Brown moved, Gordon Mather seconded, that the Trustees of Trust Funds have a full report printed in next year's Town Report. Fred Sullivan and Lew Gage are trustees and urged against this. Myron Quimby said it would be at least 8 or 9 pages, at a cost of approximately \$150.00. Motion was voted on in the negative.
- Article 20: Dave Wood moved, George Aldrich seconded, that we take no action at the present time with regard to the heating system in the Town Hall. The committee looking into the Town Hall can also look into this. Voted in the affirmative—that we take no action now.
- Article 21: Fran Hills moved, Charlie Bretton seconded, that Cornish designate Tandy Brook Road a Secnic Road (from Claremont line to Town House Road) as provided in the 1971 Scenic Road Statutes (RSA 253:17, 18) as amended by the 1972 Senate Bill 56. Bob Bayliss spoke up against this article. Gordon Mather spoke in favor. Harold Morse said the Town needed to put in a bridge before any more can be done on TRA. Michael Yatsevitch said that road was in line for TRA because it is a school bus route, but the Town had not definitely agreed to use it there. After more discussion the article was brought to a vote, and was voted in the negative.
- Article 22: Fred Granger moved, Scott Kearns seconded, a motion to raise and appropriate \$2,000.00 to widen certain sections of Leavitt Hill Road for reasons of safety. Fred suggested we use Duncan Fund money. Milt Jewell spoke in opposition and suggested the Selectmen and Road Agent use their discretion and try not to tax the town in addition. Motion brought to a vote and voted in the negative.
- Article 23: Ed Lawrence moved, Dave Wood seconded, that the Selectmen and Moderator appoint a committee of five to explore the cost and possibility of constructing a new all-purpose building to replace or augment the present Town Hall and present a report at the 1979 Town Meeting. This was so voted.

Article 24: Milton Jewell moved, Bob Bayliss seconded, the Town pass over this article. Therefore there could be no discussion and the motion carried.

Article 25: Clarence Decatur moved, Fred Weld seconded, that the Town send a letter to the General Court urging the Court to pass legislation that would prohibit utilities from charging their customers for construction work in progress on facilities not yet producing electricity. After comments by Fred Weld, Paul Tewksbury, Paul Terriault, Jim Borchert, and others, the motion was brought to a vote and passed in the affirmative, by an overwhelming majority.

Article 26: Myron Quimby moved, Michael Yatsevitch seconded, that the Selectmen be authorized by vote to make application for and to accept and expend on behalf of the Town, any and all grants or other funds for general town purposes, including but not limited to disaster relief or CETA, in excess of the money appropriated by the Town which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire. Don Saunders said we have to have a 3/3 vote in favor for this to pass. The motion was called, and was unanimously voted in the affirmative.

Article 26A: Ed Lawrence moved, seconded by Pete Decatur, that the Selectmen be authorized to accept and expend, on behalf of the Town, any and all gifts or other funds received from miscellaneous sources, as the Selectmen shall determine to be advisable. This was voted on in the affirmative.

Article 27: Ruth Rollins moved, Shirley Sullivan seconded, that the Selectmen be authorized to sell or otherwise administer property acquired through tax sales. This was voted on in the affirmative.

Article 28: The Town voted to authorize the Selectmen to borrow money in anticipation of taxes upon motion of Pauline Rand supported by Mary Brown.

Article 29: Myron Kuhre moved, Bill Tracy seconded, that we accept the Town Report as printed and this was so voted.

Bob Bayliss said he still wants the highway report broken down more next year.

Article 30: The Moderator called for nominations for Fenceviewers, which is a real, serious office. Jill Edson moved the same committee be appointed—Fred C. Sullivan, Edwin G. Lawrence and Katherine E. Kibbie. Myron Kuhre supported these nominations, and it was so voted.

Nominations for Surveyors of Wood, Bark and Lumber were asked for. Donald LaClair moved, Paul Tewksbury supported, that the same ones—Jesse Stone, Orville Fitch, Fred Weld and James Neil be nominated. These were elected to this office by vote.

Peter Burling then asked for nominations for Hog Reeves; Fred Granger, Anne Peyton, Susan Chandler, Chuck and Linda Raymond, Buffy Morrison and Paul and Charlene Hanson were nominated and elected to office, after Ruth Rollins moved nominations cease. The Clerk cast one ballot in the name of the whole, for the foregoing elections.

Clara Weld moved we do not elect buffalo reaves any longer—it was done as a

joke; this was seconded by Fred Sullivan and approved by vote.

Polly Rand spoke up about the names of all the town roads—said the Rescue Squad and Fire Department had some roads that are known by more than one name

and it could be a serious matter. She moved a 5-man committee be appointed to study this problem of road signs. Scott Kearns seconded this and it was voted on in the affirmative.

Stanley Colby asked for a show of hands from those who enjoyed the special

music—and everyone clapped.

George Aldrich asked that the Selectmen appoint three persons on a committee to look into the best time to hold the School District meeting, seconded by Sandi Powers. Stanley Brown asked that the same committee look into the possibility of holding Town Meeting in the evening.

Clara Weld cautioned that all dog owners keep their dogs hitched because this

time of year the deer are pregnant and snow is deep.

Meeting portion was adjourned at 5:40 p.m. Polls were closed at 7:00 p.m. The ballot clerks and other officials appointed then counted and tallied the ballots, with the following results:

Article 2: Shall we adopt the new provisions of RSA 43-C to expand the exemptions on real estate for the elderly, changing the eligibility requirement that a person may own no more than \$35,000.00 in assets of any kind to a requirement that a person may own no more than \$50,000. in assets of any kind. Ballotts: Yes-228, No-44 (7 blank)

Article 3: Shall we adopt the new provisions of RSA 72:43B relative to expanded exemptions on real estate for the elderly changing the basis of the exemption from the equalized assessed value to the actual assessed value? Ballots: Yes-216 No-47 (7 blank)

Article 1: To choose all necessary officers for the year ensuing:

Of the 305 ballots cast, the following were tallied:

For Selectman for 3 years: Myron E. Quimby had 264 votes; Donald Powers 3 votes, Santa Claus 1, Leonard Barker 2, Donald Saunders 1, Myron Kuhre 1, E.P. Jones 8, Charles Bretton 1, Nic Leyds 1, David Wood 1, Clara Weld 1, William Gallagher 2 and Milt Jewell 1. Myron E. Quimby was declared the winner and elected to office of Selectman.

For Town Clerk: Bernice F. Johnson had 296 votes, Nancy Laro 1 and Ruth Stewart 1. Bernice Johnson was thus elected.

For Treasurer: Barbara L. Atherton had 151 votes, Helen B.L. Lowell 119, Donald Powers 1 and Donald Monette 1. Barbara Atherton received the majority of votes and was elected Treasurer.

For Tax Collector: Carol F. Fitch received 295 votes and was elected.

For Auditor for 2 years: Phyllis Hemphill had 41 votes, Myron A. Kuhre had 46, and Donald J. Powers 179. Thus Donald J. Powers was elected as Auditor.

For Library Trustee for 3 years: Donald E. Saunders received 277 votes, Barbara Rawson 3, Susan Van Rensselaer 2, and Martha Tracy 1. Donald Saunders received majority votes and was declared Library Trustee.

For Trustee of Trust Funds for 3 years: Edna W. Guest received 215 votes, Myron A. Kuhre 81 votes, Donald J. Powers 1. Edna W. Guest received a majority and was elected Trustee of Trust Funds.

For Overseer of Public Welfare: William B. Tracy received 285 votes and was elected to the office.

For Highway Agent: Albert P. Garrow received 95 votes; and Harold Morse received 203 votes and was elected Highway Agent.

For Sexton: Nathan C. Cass received 53 votes; Conan A. Johnson got 236 votes and was elected to office of Sexton.

For Supervisor of the Check List for 6 years: Leland E. Atwood received 128 votes; Stephen A. Tracy received 165 and was elected to office.

For Moderator for 2 years: Peter Hoe Burling received 295 votes and was

elected Moderator.

Following the counting and tallying of ballotts, Moderator Burling announced the results. Then he swore into office:

Bernice F. Johnson to Town Clerk

Myron E. Quimby to Selectman for 3 years

Bernice Johnson swore in Stephen A. Tracy to Supervisor of the Check List and

Peter H. Burling to Moderator.

Kathryn Patterson moved to adjourn, supported by Andrew Kuhre at 9:30 p.m. (On March 15, Bernice Johnson swore in Harold A. Morse to office of Highway Agent; Conan A. Johnson to Sexton; and Donald J. Powers to Auditor for 2 years. On March 17 Carol F. Fitch was sworn in as Tax Collector and Barbara L. Atherton as Treasurer. On March 18 Edna W. Guest was sworn in as Trustee of Trust Funds.

BUDGET OF THE TOWN OF CORNISH, N.H. Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1979 to December 31, 1979

	Appropriations Previous	Expenditures	Appropriations Ensuing
Purpose of Appropriation	Fiscal Year	Previous Fiscal Year	Fiscal Year 1979-80
General Government:			
Town Officers' Salaries	\$ 7,500.00	\$ 8,056.58	\$ 8,800.00
Town Officers' Expenses	5,500.00	6,209.62	7,000.00
Election and Registration expense	2,000.00	1,238.57	600.00
Expenses, town hall & other bldgs.	8,500.00	8,158.28	8,500.00
Town officials' insurance	1,857.00	1,470.00	1,857.00
Protection of Persons and Property:			
Police Department	3,000.00	1,535.50	4,100.00
Fire Department, inc. forest fires	5,200.00	7,659.04	5,600.00
Planning	500.00	342.70	300.00
Insurance—workman's comp.	2,800.00	4,276.00	4,500.00
Civil Defense	100.00		100.00
Conservation Commission			350.00
Zoning Board of Adjustment		188.32	200.00
Health Department:	100.00	(0.54	400.00
Health Department	100.00	62.51	100.00
Vital Statistics	100.00	47.21	100.00
Sanitary Landfill Visiting Nurse	4,500.00 850.00	4,500.00 850.00	4,500.00 850.00
	050.00	050.00	050.00
Highways & Bridges: Town road aid	1,137.73	1,137.73	1,308.23
Town Maintenance	83,000.00	97,170.22	95,000.00
Street Lighting	375.00	280.81	375.00
Library:	2,130.00	2,204.05	2,933.30
Public Welfare:			
Town Poor)	3,700.00	1,100.41	4,500.00
Old age assistance)		1,568.69	
Patriotic Purposes:	100.00	114.20	150.00
Memorial Day	100.00	114.20	150.00
Public Services:	2 000 00	2 122 21	2 100 00
Cemeteries	3,000.00	3,122.31	3,100.00
Unclassified: Damages and Legal expenses	3,000.00	476.00	3,000.00
Employees' retirement & Soc. Sec.	5,000.00	3,748.79	5,000.00
* *	3,000.00	3,770.73	3,000.00
Debt Service: Principal—long term notes & bonds	14,900.00	9,200.00	18,900.00
Interest—long term notes & bonds	1,100.00	2,066.37	2,300.00
Interest on temporary loans	6,000.00	3,697.47	6,000.00
interest on temporary loans	0,000.00	5,077.47	0,000.00

Payment to Capital Reserve Fund:			
Highway-new equipment	3,000.00	3,000.00	3,000.00
Fire Department	3,000.00	3,000.00	3,000.00
Conservation Commission	1,000.00	1,000.00	1,000.00
*TOTAL APPROPRIATIONS	\$172,949,73	\$177,481,38	\$197,023,53

(Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".

*County Tax Appropriation

33,159.00

35,000.00

Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Rev. Ensuing Fiscal Year 1978-79
\$ 8,000.00	\$ 6,450.00	\$ 6,500.00
16.00	46.00	16.00
1,100.00	14,957.09	5,000.00
	2,374.80	2,000.00
	61.00	50.00
7,000.00	8,890.27	7,500.00
25,000.00	31,769.46	25,000.00
500.00	767.32	500.00
16,016.49	16,055.61	16,090.99
	7,584.89	8,721.56
	270.00	
5,000.00	6,847.25	5,478.00
23,000.00	28,061.85	25,000.00
900.00	1,325.35	1,000.00
250.00	679.15	500.00
300.00	400.00	300.00
5,000.00	2,954.39	2,500.00
		21,494.28
	8,783.81	
8,131.00	6,993.00	6,500.00
\$100,213.49	\$145,286.24	\$134,150.83
	Revenue Previous Fiscal Year \$ 8,000.00 16.00 1,100.00 7,000.00 25,000.00 500.00 16,016.49 \$ 5,000.00 23,000.00 900.00 250.00 300.00 5,000.00	Revenue Previous Fiscal Year Revenue Previous Fiscal Year \$ 8,000.00 16.00 1,100.00 \$ 6,450.00 46.00 14,957.09 2,374.80 61.00 7,000.00 25,000.00 8,890.27 31,769.46 500.00 500.00 5,000.00 767.32 16,016.49 6,847.25 23,000.00 5,000.00 28,061.85 900.00 1,325.35 250.00 679.15 300.00 5,000.00 300.00 5,000.00 400.00 2,954.39 8,783.81 6,993.00 8,783.81 6,993.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED For the Tax Year 1978

Appropriations

Town Officers' salaries	\$ 7,500.00
Town Officers' expenses	5,500.00
Election and Registration expenses	2,000.00
Town Hall and Other Buildings expenses	8,500.00

Town Officials' Insurance	1,857.00	
Improvement to Town Clerk's Office	600.00	
Increase in Town Clerk's salary	75.00	
Police Department	3,000.00	
Fire Department, inc. forest fires	5,200.00	
Blister rust and care of trees	40.00	
Planning and Zoning	500.00	
Insurance (Workmen's Comp.)	2,800.00	
Civil Defense	100.00	
Health Department	100.00	
Ambulance	1,691.00	
Vital Statistics	100.00	
Sanitary Landfill	4,500.00	
Windsor Visiting Nurse Assoc.	850.00	
Recycling Center	500.00	
Town Road Aid	1,137.73	
Town Maintenance, Class V	83,000.00	
Street Lighting	375.00	
Purchase New Highway Truck	25,000.00	
Restoration of Covered Bridges	6,000.00	
Library	2,130.00	
Town Poor and Old Age Assistance	3,700.00	
Meals on Wheels	500.00	
Memorial Day	100.00	
Cemeteries	3,000.00	
Damages and Legal expenses	3,000.00	
Dartmouth-Lake Sunapee	256.00	
	5,000.00	
Employees' retirement and Social Security	880.00	
Upper Valley-Lake Sunapee Council	14.900.00	
Principal—long term notes & bonds	1.100.00	
Interest—long term notes & bonds	,	
Interest on temporary loans	6,000.00	
Payments to Capital Reserve Funds:	2 000 00	
Highway New Equipment Fund	3,000.00	
Fire Department Equipment Fund	3,000.00	
Conservation Commission Fund	1,000.00	
TOTAL APPROPRIATIONS		\$208,492.00
Total Revenues and Credits		132,451.00
Net Town Appropriations		76,041.00
Net School Appropriations		384,405.00
County Tax Assessments		33,159.00
Total of Town, School and County		493,605.00
Deduct Total Business Profits Tax Reimbursement		5,478.00
Add War Service Credits		7,200.00
Add Overlay		14,945.00
Property Taxes To Be Raised		\$510,272.00

SOURCES OF REVENUE

From Local Taxes:

Resident Taxes	\$ 8,500.00
National Bank Stock Taxes	16.00

Yield Taxes	10,506.00	
Interest on Delinquent Taxes	200.00	
From State:		,
Meals and Rooms Tax	8,890.27	
Interest and Dividends Tax	31,769.46	
Savings Bank Tax	767.32	
Highway Subsidy	16,055.00	
Town Road Aid	1,137.00	
Reimb. a/c Road Toll Refund	200.00	
Reimb. a/c Old Age Assistance	470.91	
From Local Sources, except Taxes:		
Dog Licenses	600.00	
Business Licenses, Permits and Filing Fees	250.00	
Motor Vehicle Permits Fees	20,000.00	
	,	
Covered Bridges:	3,000.00	
Receipts Other Than Current Revenue:		
Proceeds of Bonds and Long Term Notes	21,000.00	
Revenue Sharing Funds	9,291.00	
TOTAL REVENUES AND CREDITS:		\$132,652.96

SUMMARY, INVENTORY OF VALUATION TAX YEAR 1978

Land Buildings Public Utilities—4 Electric House Trailers, Mobile Homes & Travel Trailers—35 Boats & Launches—6	\$ 9,842,200.00 13,886,800.00 1,499,150.00 255,600.00 2,150.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED Total Exemptions Allowed (38)	25,485,900.00 310,850.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$25,175,050.00
Electric, Gas & Pipeline Companies	
Central Vermont Public Service Co., Inc. Connecticut Valley Electric Co. Granite State Electric New England Power Co. N.H. Electric Cooperative TOTAL:	\$ 74,600. 890,650. 46,350. 338,800. 148,750. \$1,499,150.
Number of Inventories Distributed in 1978	650 643
Number of Inventories Returned in 1978 Number of Individuals Applying for Elderly Exemption	21 at 5,000 13 at 10,000 5 at 20,000
Number of Individuals Granted Elderly Exemption, 1978	21 at 5,000 12 at 10,000 5 at 20,000

		No. of Owners	No. of Acres
Number of Property Owners who were			
Current Use Exemption in 1978 and to	tal	55	9 067 21
number of acres exempted:		55	8,967.21
a/c Farm Land a/c Wetland			1,014.59 41.00
a/c Flood Plain			0
a/c Forest Land			7,545.02
a/c Recreation Land a/c Wild Land			4.5 362.1
Total Assessed Value of Land Under C	urrent Use:		\$292,250.00
Total Assessed value of Dand Olider C	arrent osc.		4272,200.00
		<u> </u>	
WAR SERVICE TAX CREDITS	Limits	Number	Estimated Tax Credits
1. Paraplegic, double amputees owning specially adapted home-			
steads with V.A. assistance	Unlimited	0	Exempt
Paraplegic, double amputees			
owning specially adapted home-			
steads with V.A. assistance	Unlimited	0	Exempt
2. Totally and permanently disabled veterans, their spouses or			
widows, and the widows of			
veterans who died or were killed			
on active duty 3. All other qualified persons	\$700 \$ 50	2 116	\$1,400. 5,800.
TOTAL NUMBER AND AMOUNT	\$ 50	118	\$7,200.
		Number	Total Amount
	Tax	Assessed	Assessed
RESIDENT TAXES	<i>\$10</i> .	850	<i>\$8,500</i> .

FINANCIAL REPORT

ASSETS

1100210		
Cash:		
In hands of Treasurer	\$141,622.57	\$141,622.57
Capital Reserve Funds:		
(a) Cemeteries	769.84	
(b) Fire Department, Equipment	6,937.64	
(c) Highway Dept.—New Equipment	7,151.05	
(d) Conservation Commission	5,752.54	
Total		20,611.07
Accounts Due to the Town:		
Bounties (hedgehog)	1.50	1.50
Unredeemed Taxes:	12,256.43	
(a) Levy of 1977	5,732.58	17 000 01
Total		17,989.01
Uncollected Taxes:		
(a) Levy of 1978, inc. Resident Taxes	319,060.60	
(b) Levy of 1977	289.73	
(c) Levy of 1976	626.74	
(d) Previous Years—Yield Taxes	167.72	
Total		320,144.79
Total Assets		\$500,368.94
2011.1.100010		,
LIABILITIE	ES	
Accounts Owed by the Town		
Accounts Owed by the Town: Unexpended Balances of Spec. Appro.	4,580.00	
Unexpended Revenue Sharing Funds	8,232.91	
Due to State:	0,202.71	
2% Bond & Debt Retirement Taxes Collected	d	
not remitted to State Treas.	2,225.20	
Yield Tax Deposits (Escrow Acc't)	8,820.43	
School District Tax Payable	234,405.00	
Tax Anticipation Notes Outstanding:	,	
Hanover Bank & Trust—Hanover (01-29-79)	200,000.00	
Total Accounts Owed by the Town		\$458,263.58
Capital Reserve Funds:		20,611.07
· ·		478,874.65
Total Liabilities		21,494.29
Current Surplus		
GRAND TOTAL		\$500,368.94
DECEMBE	r	
RECEIPTS	3	
Current Revenue:		
From Local Taxes:		\$311,845.30
1. Property Taxes—Current Year, 1978	189,328.05	
2. Resident Taxes—Current Year, 1978	6,900.00	
3. National Bank Stock Taxes—Current '78		
4. Yield Taxes—Current Year 1978	11,149.00	
5. Total Current Year's Taxes		207 422 05
Collected and Remitted		207,423.05

6. Property Taxes & Yield Taxes—Prev. Yrs.		74,648.89
7. Resident Taxes—Previous Years		660.00
8. Land Use Change		160.00
9. Interest received on Delinquent Taxes		2,381.70
10. Penalties: Resident Taxes 43.00 State Head	Гах-0	374.25
11. Tax sales redeemed		26,197.41
From State:		\$ 89,894.71
12. For Highways and Bridges:		
(a) For Town Road Aid		6,975.99
(b) For Class V Highway maintenance		8,323.07
(c) Additional Highway Constr.		8,924.27
(d) Highway Subsidy		16,055.61
13. Interest and dividends tax		31,769.46
14. Savings Bank Tax		767.32
15. Fighting forest fires		1,461.81
16. Reimbursement a-c Motor Vehicle Road Toll		611.70
17. Reimbursement a-c Old Age Assistance		470.91
18. Meals and Rooms Tax		8,890.27
19. Reimbursements a-c Business Profits Tax		5,477.80
20. All Other Receipts from State		166.50
From Local Sources, Except Taxes:		43,084.08
21. Dog Licenses		2,112.35
22. Business licenses, permits and filing fees		731.95
23. Rent of town property		480.00
24. Interest received on deposits		4,858.95
25. Income from departments		3,554.28
26. Income from Town Histories		755.50
27. Income from burials		675.00
28. Motor vehicle permits		29,966.85
Total Current Revenue Receipts		444,824.09
Receipts Other than Current Revenue:		
	200,000.00	
30. Proceeds of Long Term Notes	36,400.00	
31. Payments in Lieu of Taxes	275.00	
32. Withdrawals from Capital Reserve Funds	8,783.81	
33. Sale of town property	535.00	
34. Grants from U.S.A.:		
(a) Revenue Sharing	6,993.00	
(b) Interest on Investments of Rev. Sh.	730.56	
(c) Emergency Employment Act C.E.T.A.	30,344.51	
35. All Other Receipts	252.92	
Total Receipts Other than Current Revenue		284,314.80
36. Transfer of Yield Tax Escrow	5,158.00	
37. Transfer of Cash Fund	100,010.00	105,168.00
	100,010.00	
Total Receipts from All Sources		834,306.89
Cash on hand January 1, 1978		114,513.81
GRAND TOTAL		\$948,820.70

PAYMENTS

Current Maintenance Expenses:

		A second
General Government:		\$ 45,205.39
1. Town officers' salaries	8,056.58	
2. Town officers' expenses	6,209.62	
2. Flantian and resistantian amounts		
3. Election and registration expenses	1,238.57	
4. Town officers' insurance	1,470.00	
5. Expenses Town Hall & other buildings	8,158.28	
6. Reappraisal of Property	20,009.34	
o. Reappraisar of Froperty	20,007.54	
Protection of Persons and Property:		14,318.49
7. Police department	1,535.50	•
	7,659.04	
8. Fire department, inc. forest fires		
9. Blister Rust	40.00	
10. Planning and Zoning	342.70	
11. Cost of dogs	465.25	
12. Insurance (workman's comp.)	4,276.00	
	•	7 150 00
13. Visiting Nurse	850.00	7,150.90
14. Health department	62.51	
15. Vital Statistics	47.21	
16. Ambulance	1,691.18	
17. Sanitary Landfill	4,500.00	
Highways and Bridges:		122,432.87
	1 127 72	122, 102.07
18. Town Road Aid	1,137.73	
19. Street Lighting	280.81	
20. General Expenses of Highway Dept.	121,014.33	
		2 224 25
Library:		2,204.05
21. Library	2,204.05	
		2 1(0 10
Public Welfare:		3,169.10
22. Old Age Assistance	1,568.69	
23. Town poor	1,100.41	
24. Wheels around Windsor	500.00	
21. Wheels around whitesor	000.00	
Patriotic Purposes:		114.20
25. Memorial Day	114.20	
· · · · · · · · · · · · · · · · · · ·	11	
Zoning Board of Adjustment:		188.32
26. Z.B.A.	188.32	
Public Service Enterprises:		4,079.41
27. Town Clerk's Office	689.50	
28. Cemeteries	3,122.31	
	267.60	
29. Recycling building	207.00	
Unclassified:		56,961.88
30. Damages and legal expenses	476.00	,
21 Advertising and Designal Associations		
31. Advertising and Regional Associations	256.00	
32. Taxes bought by town	15,325.46	
33. Discounts, Abatements and refunds	1,013.27	
34. Employees' Retirement and Soc. Sec.	6,312.78	
	33,578.37	
35. Payments to C.E.T.A.	33,370,37	
Total Current Maintenance Expenses		\$255,824.61

Debt Service:			
Interest on Debt:			
36. Paid on tax anticipation notes	3,697.47		
37. Paid on long term notes	2,066.37		
Total Interest Payments:		\$	5,763.84
Principal of Debt:			
38. Payments on long term notes	13,200.00		
Total Principal Payments:			13,200.00
Capital Outlay:			
39. New equipment (Highway—truck)	25,000.00		
40. Payments to capital reserve funds	7,000.00		
Total Outlay Payments:			32,000.00
Payments to Other Governmental Divisions:			
41. Treasurer (Yield Tax due State)	5,812.14		
42. Payments to State a-c 2% Bond & Debt			
Retirement Taxes	1,322.54		
43. Taxes paid to County	33,159.00		
44. Transfer of Funds	100,010.00		
45. Payments to School Districts			
1977 Tax \$190,106.00	2(0.40(.00		
1978 Tax \$170,000.00	360,106.00		
Total Payments to Other Governmental Divisions		5	500,409.68
Total Payments for all Purposes:		8	307,198.13
Cash on hand December 31, 1978		1	41,622.57
		-	

SCHEDULE OF INDEBTEDNESS Town of Cornish, N.H. December 31, 1978

\$948,820.70

Notes Outstanding:	
Town Loader	\$ 5,000.00
Town Mack Dump	8,400.00
Town Reassessment Note	11,400.00
Town International Truck	21,000.00
Tax Anticipation Note	200,000.00
Total Notes Outstanding—December 31, 1978:	\$245,800.00

RECONCILIATION OF OUTSTANDING INDEBTEDNESS

Outstanding Debt	\$ 22,600.00
New Debts Created During Fiscal Year:	+\$236,400.00
Debt Retirement During Fiscal Year	
a. Long Term Notes Paid	-\$13,200.00

GRAND TOTAL

Outstanding Debt—December 31, 1978: \$245,800.00

SCHEDULE OF TOWN PROPERTY As of December 31, 1978

DESCRIPTION	VALUE
	\$ 40,000.00
Town Hall, Lands and Buildings	5,000.00
Furniture and Equipment	90,000.00
Library, Land and Building	10,000.00
Furniture and Equipment	3,100.00
Town Vault and Garage	4,000.00
Equipment	3,000.00
Pond, Town House Road	,
Fire Department, Lands and Buildings	15,000.00
Equipment	70,000.00
Highway Department, Lands and Buildings	25,000.00
Equipment	90,000.00
Materials and Supplies	5,000.00
Recycling Center	3,000.00
Fire Pond, School Street	7,000.00
Jackson Road, Gravel Pit	950.00
Buckman Mill Lot	2,000.00
School, Lands and Buildings	350,000.00
Equipment	20,000.00
All Lands and Buildings acquired through Tax Collector's deeds:	
Wood Lot, Skyline Drive	12,800.00
Childs' Lots, #1—3,800.00 #2—3,800.00	7,600.00
Jackson Property	44,500.00
Demerse Lot	250.00
Hodgdon Lot	200.00
Jones Place	9,000.00
TOTAL	\$817,400.00

TOWN CLERKS' REPORT

Bernice Johnson Tel: 542-4849

For year 1978

1,461 motor vehicle permits	\$29,966.85
371 dog licenses sold	2,112.35
Filing fees	19.00
8 Town ash trays sold, at .25	2.00
4 Town plates sold—the last of them	7.00
6 Zoning Ordinances sold	18.00
245 Claremont Landfill stickers sold	245.00
Use of Copier	15.25
Town Histories sold: 16 Vol. III, 12 Vol. IV	260.00
TOTAL:	\$32,645.45
Total monies paid to Town Treasurer:	\$32,645.45

Respectfully submitted, Bernice F. Johnson

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR FISCAL YEAR ENDING DECEMBER 31, 1978

		Received &	Total		Unexpended	
Title of Appropriations	Appropriation	Reimbursed	Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	\$ 7,500.00	\$ 400.00	\$ 7,900.00	\$ 8,056.58		\$ 156.58
Town Officers' Expenses	5,500.00	67.97	5,567.97	6,209.62		641.65
Election & Registration Exp.	2,000.00		2,000.00	1,238.57	761.43	
Town Hall & Other Bldgs.	8,500.00	480.00	8,980.00	8,120.28	859.72	
Reappraisal of Town Property	24,471.67		24,471.67	20,009.34	4,462.33	
Town Officials' Insurance	1,857.00		1,857.00	1,470.00	387.00	
Police Department	3,000.00		3,000.00	1,535.50	1,464.50	
Fire Department	5,200.00	1,954.31	7,154.31	7,659.04		504.73
Blister Rust	40.00		40.00	40.00		
Planning & Zoning	500.00	331.10	831.10	342.70	488.40	
Insurance (Workman's Comp.)	2,800.00	1,026.04	3,826.04	5,288.00		1,461.96
Civil Defense	100.00		100.00		100.00	
Health Department	100.00		100.00	62.51	37.94	
Vital Statistics	100.00		100.00	47.21	52.79	
Sanitary Landfill	4,500.00	245.00	4,745.00	4,500.00	245.00	
Visiting Nurse	850.00		850.00	850.00		
Town Road Aid (T.R.AState)	1,137.73		1,137.73	1,137.73		
Class V Highway Maint.	83,000.00	2,207.23	85,207.23	97,170.22		11,962.99
Street Lighting	375.00	2,207.20	375.00	280.81	94.19	11,502.55
Library	2.130.00		2.130.00	2,130.00	7 1117	
Public Welfare	3,700.00	470.91	4,170.91	2,669.10	1,501.81	
Memorial Day	100.00	170.71	100.00	114.20	1,501.01	14.20
Cemeteries	3,000.00		3,000.00	3,122.31		122.31
Damages & Legal Expenses	3,000.00		3,000.00	476.00	2,524.00	122.51
Employees' Retirement & S.S.	5,000.00		5,000.00	6,312.78	2,524.00	1,312.78
Principal-Long Term	3,000.00		5,000.00	0,312.70		1,312.70
Notes & Bonds	14,900.00		14,900.00	9,200.00	5,700.00	
Interest-Long Term	11,,,,,,,,,		11,,,,,,,,	7,200.00	0,700.00	
Notes & Bonds	1,100.00		1,100.00	2,066.37		966.37
Interest on Temporary Loans	6,000.00		6,000.00	3,697.47	2,302.53	700.57
Capital Reserve Fund:	0,000.00		0,000.00	0,077.17	2,002.00	
New Highway Equipment	3,000.00		3,000.00	3,000.00		
Cap. Res. Fund: Fire Dept.	3,000.00		3,000.00	3,000.00		
Cap. Res. Fund: Cons. Comm.	1,000.00		1,000.00	1,000.00		
Wheels Around Windsor	500.00		500.00	500.00		
Revenue Sharing: Int. Truck	4.000.00		4.000.00	4,000.00		
County Tax	33,159.00		33,159.00	33,159.00		
Ambulance (Rev. Sharing)						
Recycling Storage Bldg.	1,691.18		1,691.18	1,691.18		
(Rev. Sharing)	500.00		500.00	267.60	232.40	
					232.40	90.50
Town Clerk's Office—Imprv.	600.00		600.00	689.50	500.00	89.50
Squag City Bridge (Tax appro)	500.00		500.00		500.00	
Squag City Bridge (Rev. Shar.)	2,500.00		2,500.00		2,500.00	
Upper Valley-Lake Sun. Cncl.	880.00		880.00		880.00	
Zoning Board of Adjustment		251 50	251 50	400.33	(2.10	
(Z.B.A.)	75.00	251.50	251.50	188.32	63.18	
Town Clerk Salary Increase	75.00		75.00	75.00		
Dartmouth-Lake Sun. Region	256.00		256.00	256.00		
Cost of Dogs		1,325.35	1,325.35	465.25	860.10	
Burials		675.00	675.00	777.89		102.89
Motor Vehicle Permits		28,061.85	28,061.85	1,457.94	26,603.91	
Highway Truck-Special	25,000.00		25,000.00	25,000.00		
TOTALS:	\$267,122.58	\$37,496.26	\$304,618.84	\$269,334.02	\$52,620.78	\$17,335.96
	,	.,.,	.,	,	,	2.,000.70

TAX COLLECTOR'S REPORT Carol F. Fitch

(For Current Year's Levy) SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1978

_	DR. —		
Taxes Committed to Collector: Property Taxes Resident Taxes National Bank Stock Taxes	\$504,899.58 8,150.00 46.00		
Total Warrants		\$513,095.58	
Yield Taxes		12,607.60	
Added Taxes: Resident Taxes	550.00		
		550.00	
Land Use Change Taxes		825.00	
Overpayments During Year:			
a/c Property Taxes	5.47		
		5.47	
Interest Collected on Delinquent Yield	Taxes	6.90	
Penalties Collected on Resident Taxes		43.00	
TOTAL DEBITS			\$527,133.55
	CD		
	CR. —		
Remittances to Treasurer: Property Taxes	\$189,328.05		
Resident Taxes	6,900.00		
National Bank Stock Taxes	46.00		
Yield Taxes	11,149.00		
Land Use Change Taxes Interest Collected	160.00 6.90		
Penalties on Resident Taxes	43.00		
T OHIELENS ON ALGORITHM TO THE PARTY OF THE		\$207,632.95	
Alexandra Mada During Voor		9207,032.73	
Abatements Made During Year: Resident Taxes	440.00		
resident rando		440.00	
Wastland Town December 21 107	ρ.	110.00	
Uncollected Taxes—December 31, 1976 (As Per Collector's List)	0.		
Property Taxes	\$315,577.00		
Resident Taxes	1,360.00		
Yield Taxes	1,458.60 665.00		
Land Use Change Taxes	005.00	210,060,60	
		319,060.60	
TOTAL CREDITS			\$527,133.55

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1977

— DR. —

<i>P</i>	т.		
Uncollected Taxes—As of January 1, 197	8:		
Property Taxes	\$71,659.29		
Resident Taxes	650.00		
Yield Taxes	3,417.31		
		\$75,726.60	
–		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Added Taxes:	140.00		
Resident Taxes	140.00		
		140.00	
Overpayments:			
a/c Resident Taxes	11.00		
		11.00	
m 010		265.25	
Tax Sale Costs			
Interest Collected on Delinquent Propert	y Taxes	2,292.70	
Penalties Collected on Resident Taxes		64.00	
TOTAL DEBITS			\$78,499.55
TOTAL DEBITS			
	CR. —		
Remittances to Treasurer During Fiscal	Year		
Ended December 31, 1978:	¢70 052 00		
Property Taxes	\$70,852.80 650.00		
Resident Taxes	3,187.58		•
Yield Taxes Interest Collected During Year	2,292.70		
Penalties on Resident Taxes	65.00		
Tax Sale Costs	265.25		
Tax Sale Costs		### 212 22	
		\$77,313.33	
Abatements Made During Year:			
Property Taxes	806.49		
Resident Taxes	90.00		
		896.49	
Uncollected Taxes—December 31, 1978:			
(As Per Collector's List)			
Resident Taxes	60.00		
Yield Taxes	229.73		
		289.73	
			¢70 400 EF
TOTAL CREDITS			\$78,499.55

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1976

— DR. —

Uncollected	Taxes—A	As of J	anuary :	1, 1978:
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Property Taxes \$1,215.25 Resident Taxes 40.00

\$1,255.25

Interest Collected on Delinquent Yield Taxes

82.10

Penalties Collected on Resident Taxes

1.00

TOTAL DEBITS

\$1,338.35

— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1978:

Resident Taxes\$ 10.00Yield Taxes608.51Interest Collected During Year82.10Penalties on Resident Taxes1.00

\$701.61

Abatements Made During Year:

Resident Taxes

10.00

10.00

Uncollected Taxes—December 31, 1978:

(As Per Collector's List)

Yield Taxes 606.74 Resident Taxes 20.00

626.74

TOTAL CREDITS

\$1,338,35

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1975

— DR. —

Uncollected Taxes—As of January 1, 1978:

Resident Taxes \$ 10.00 Yield Taxes 157.72

\$167.72

TOTAL DEBITS

\$167.72

Uncollected Taxes—December 31, 1978:

(As Per Collector's List)

Resident Taxes \$ 10.00 Yield Taxes 157.72

\$167.72

TOTAL CREDITS

\$167.72

SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1978

- DR. -

	Tax Sales on Account of Levies of:				
	1977	1976	1975	Previous Years	
 (a) Balance of Unredeemed Taxes—January 1, 1978 (b) Taxes Sold to Town During 	45 005 46	\$15,856.66	\$10,128.55		
Current Fiscal Year	15,325.46				
Interest Collected After Sale	82.80	1,071.76	1,922.19		
Redemption Costs	12.00	37.90	42.78	4.00	
TOTAL DEBITS	\$15,420.26	\$16,966.32	\$12,093.52	\$4.00	
	— CR. —				
Remittances to Treasurer During Year:					
Redemptions	\$ 2,771.35	\$10,124.08	\$10,128.55		
Interests & Costs After Sale	94.80	1,109.66	1,964.97	4.00	
Abatements During Year	297.58				
Unredeemed Taxes—					
December 31, 1978	12,256.43	5,732.58			
TOTAL CREDITS	\$15,420.26	\$16,966.32	\$12,093.52	\$4.00	

UNREDEEMED TAXES FROM TAX SALES December 31, 1978

	1976	1977
ALDRICH, George M. & Joyce E.		\$ 439.94
ANDREWS, Robert L.	\$ 312.75	
BAILEY, Stephen R. & Ruth M.		924.53
BEVAN, Susan D.		2,244.47
BROWER, Howard S.		303.14
CASS, Nathan C. & Sherry J.		402.86
CLOUGH, Raymond V. & Irene E.	539.48	551.92
HUBBELL, Robert M. & Ruth H.		173.31
JOHNSON, Glendon E.		612.10
KENYON, Mattie O., Randall C., Margaret W.	807.40	826.34

KENYON, Randall C. & Margaret W.	15.03	
LANG, Robert H. & Lois E.		27.29
McSWAIN, James T. Sr. & Martha M.	2,602.47	2,661.56
PARRY, Wayne C. & Betty A.		305.49
PATTERSON, Walter N. & Thelma C.	117.05	119.99
RONDEAU, Paul E. & Donna L.	597.70	611.55
SHAMBO, Robert W. & Lorraine J.	476.30	488.21
STAMMERS, Richard E. & Dorothy A.	264.40	995.57
WALKER, Franklin C. & Patricia A.		568.16
	\$5,732.58	\$12,256.43

I hereby certify that the above list showing the name and amount due from each unredeemed tax sale is correct to the best of my knowledge and belief.

Carol F. Fitch Tax Collector

TREASURER'S REPORT TOWN OF CORNISH Calendar Year 1978

Cash on hand, 1/1/78		
Checking	\$ 8,678.81	
Savings, General	96,267.57	
Revenue Sharing	9,567.43	
		\$114,513.81
Receipts from all sources		834,306.89
Total Funds Available		\$948,820.70
Disbursed per selectmens orders		807,198.13
Cash on Hand 12/31/78		
Checking	\$77,696.50	
Savings, General	53,193.16	
Revenue Sharing	10,732.91	
novendo bharmg	10,702.71	
		\$141,622.57
Timber Tax 1	Escrow Funds	
Cash on hand, Savings 1/1/78		\$ 7,660.78
Escrow Funds received	\$5,182.00	
Interest earned	571.51	
		5,753.51
Total funds		\$13,414.29
Less: Transferred to Tax Collector		4,593.86
Cash on hand, savings 12/31/78		\$8,820.43
Cash on hand, savings 12/31/70		40,020.13

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries		
Michael M. Yatsevitch	\$1,554.33	
Stanley W. Colby	1,944.77	
Myron E. Quimby	1,469.37	
Barbara L. Atherton	148.79	
Carol F. Fitch	1,127.40	
Bernice F. Johnson	129.18	
William B. Tracy	234.87	
Steven F. Lotterhand	974.91	
Edna W. Guest	72.82	
Eben A. Farnsworth	73.45	
State Treasurer, Soc. Sec.	326.69	
	\$8,056.58	
Town Officers' Expenses		
Michael M. Yatsevitch	247.30	
Stanley W. Colby	331.83	
Myron E. Quimby	89.97	
Bernice F. Johnson	573.40	
Carol F. Fitch	262.00	
Cornish Flat Post Office	257.92	
N.H. Assessing Officials	20.00	
Burt Printing	1,296.55	
Brian Devenger	33.50	
Fred Hier	44.90	
Sue Shofner	45.60	
N.H. Tax Collectors' Assoc.	12.00	
N.H. State Conference	15.00	
N.H. Municipal Assoc.	226.52	
Radio Shack	17.98	
N.H. Con. Comm. Assoc.	40.00	
State Treas. Audit	5.92	
Wayne McCutcheon	514.50	
American Plate Glass	23.90	
Edna W. Guest	140.92	
William B. Tracy	100.00	
Kimball's Inc.	62.50	
Brown & Saltmarsh	180.95	
Valley News	24.43	
Homestead Press	84.02	
Keating Ins.	1,232.00	
Powers Country Store	11.82	
Wheeler & Clark	12.50	
Tidy Town Rubbish Removal	7.50	
Greydon Freeman	215.48	
Zella Eastman LaForge	70.08	
Register of Probate Court	.40	
Conan A. Johnson	8.23	
Keating Ins. (Jan. '78)	5.00	
	\$6,209.62	

Election and Registration	
Evans Printing	48.61
P.O., Cornish Flat	14.00
Claremont Graphics	83.32
Eben Farnsworth	115.06
Kathryn Patterson	38.43
Adel Bayliss	95.40 58.31
Polly Monette	83.48
Clara Weld	98.06
Nancy Laro	27.83
Lorraine Lawrence Caroline Storrs	13.25
Myron Quimby	94.08
Michael M. Yatsevitch	100.71
Stanley Colby	68.91
Greydon Freeman	9.85
Powers Country Store	2.26
Stephen Tracy	26.50
Bernice Johnson	113.42
Ruth Rollins	142.19
State Treasurer (S.S.)	2.65
P.T.A.	2.25
	\$1,238.57
Town Officers' Insurance	01 470 00
Keating Insurance	\$1,470.00
Town Hall & Other Buildings	
Town Hall & Other Buildings	861 66
Suburban Natural Gas Co., Inc.	861.66 26.62
Suburban Natural Gas Co., Inc. State Treasurer	26.62
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum	26.62 1,900.68
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric	26.62 1,900.68 638.44
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative	26.62 1,900.68
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre	26.62 1,900.68 638.44 1,623.28
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre Powers Country Store	26.62 1,900.68 638.44 1,623.28 576.30
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre Powers Country Store Sentry Heating	26.62 1,900.68 638.44 1,623.28 576.30 49.84
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre Powers Country Store	26.62 1,900.68 638.44 1,623.28 576.30 49.84 97.50
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre Powers Country Store Sentry Heating Stacey Fuel & Oil	26.62 1,900.68 638.44 1,623.28 576.30 49.84 97.50 1,182.27
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre Powers Country Store Sentry Heating Stacey Fuel & Oil L.C. Kent	26.62 1,900.68 638.44 1,623.28 576.30 49.84 97.50 1,182.27 65.29 66.09 480.00
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre Powers Country Store Sentry Heating Stacey Fuel & Oil L.C. Kent Conan Johnson	26.62 1,900.68 638.44 1,623.28 576.30 49.84 97.50 1,182.27 65.29 66.09 480.00 2.97
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre Powers Country Store Sentry Heating Stacey Fuel & Oil L.C. Kent Conan Johnson E.T. Fadden	26.62 1,900.68 638.44 1,623.28 576.30 49.84 97.50 1,182.27 65.29 66.09 480.00
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre Powers Country Store Sentry Heating Stacey Fuel & Oil L.C. Kent Conan Johnson E.T. Fadden Kimball's Inc.	26.62 1,900.68 638.44 1,623.28 576.30 49.84 97.50 1,182.27 65.29 66.09 480.00 2.97
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre Powers Country Store Sentry Heating Stacey Fuel & Oil L.C. Kent Conan Johnson E.T. Fadden Kimball's Inc. O.H. Lewis	26.62 1,900.68 638.44 1,623.28 576.30 49.84 97.50 1,182.27 65.29 66.09 480.00 2.97 552.60
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre Powers Country Store Sentry Heating Stacey Fuel & Oil L.C. Kent Conan Johnson E.T. Fadden Kimball's Inc. O.H. Lewis Reappraisal of Town Property	26.62 1,900.68 638.44 1,623.28 576.30 49.84 97.50 1,182.27 65.29 66.09 480.00 2.97 552.60
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre Powers Country Store Sentry Heating Stacey Fuel & Oil L.C. Kent Conan Johnson E.T. Fadden Kimball's Inc. O.H. Lewis Reappraisal of Town Property State of N.H. (Dept. of Rev. Adm)	26.62 1,900.68 638.44 1,623.28 576.30 49.84 97.50 1,182.27 65.29 66.09 480.00 2.97 552.60 \$8,120.28
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre Powers Country Store Sentry Heating Stacey Fuel & Oil L.C. Kent Conan Johnson E.T. Fadden Kimball's Inc. O.H. Lewis Reappraisal of Town Property State of N.H. (Dept. of Rev. Adm) Olive Moyer	26.62 1,900.68 638.44 1,623.28 576.30 49.84 97.50 1,182.27 65.29 66.09 480.00 2.97 552.60
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre Powers Country Store Sentry Heating Stacey Fuel & Oil L.C. Kent Conan Johnson E.T. Fadden Kimball's Inc. O.H. Lewis Reappraisal of Town Property State of N.H. (Dept. of Rev. Adm) Olive Moyer Susan Blake	26.62 1,900.68 638.44 1,623.28 576.30 49.84 97.50 1,182.27 65.29 66.09 480.00 2.97 552.60 \$8,120.28
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre Powers Country Store Sentry Heating Stacey Fuel & Oil L.C. Kent Conan Johnson E.T. Fadden Kimball's Inc. O.H. Lewis Reappraisal of Town Property State of N.H. (Dept. of Rev. Adm) Olive Moyer Susan Blake Cote's Motel	26.62 1,900.68 638.44 1,623.28 576.30 49.84 97.50 1,182.27 65.29 66.09 480.00 2.97 552.60 \$8,120.28
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre Powers Country Store Sentry Heating Stacey Fuel & Oil L.C. Kent Conan Johnson E.T. Fadden Kimball's Inc. O.H. Lewis Reappraisal of Town Property State of N.H. (Dept. of Rev. Adm) Olive Moyer Susan Blake	26.62 1,900.68 638.44 1,623.28 576.30 49.84 97.50 1,182.27 65.29 66.09 480.00 2.97 552.60 \$8,120.28 \$12,056.09 5,123.25 384.50 264.50
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre Powers Country Store Sentry Heating Stacey Fuel & Oil L.C. Kent Conan Johnson E.T. Fadden Kimball's Inc. O.H. Lewis Reappraisal of Town Property State of N.H. (Dept. of Rev. Adm) Olive Moyer Susan Blake Cote's Motel George Stowell Library Susan Cantara	26.62 1,900.68 638.44 1,623.28 576.30 49.84 97.50 1,182.27 65.29 66.09 480.00 2.97 552.60 \$8,120.28 \$12,056.09 5,123.25 384.50 264.50 312.10
Suburban Natural Gas Co., Inc. State Treasurer Agway Petroleum Granite State Electric N.H. Electric Cooperative Andrew Kuhre Powers Country Store Sentry Heating Stacey Fuel & Oil L.C. Kent Conan Johnson E.T. Fadden Kimball's Inc. O.H. Lewis Reappraisal of Town Property State of N.H. (Dept. of Rev. Adm) Olive Moyer Susan Blake Cote's Motel George Stowell Library	26.62 1,900.68 638.44 1,623.28 576.30 49.84 97.50 1,182.27 65.29 66.09 480.00 2.97 552.60 \$8,120.28 \$12,056.09 5,123.25 384.50 264.50 312.10 62.00

Stanley W. Colby	469.75
Myron E. Quimby	469.75
Michael M. Yatsevitch	469.75
	\$20,009.34
Legal Expenses	
Buckley & Zopf	\$476.00
Police	
Treas., State of N.H.	29.49
Andrew Kuhre	51.32
Buckley & Zopf	35.00
Keating Insurance	504.00
Donald LaClair	29.04
Powers Country Store	5.56 133.88
Wilder Communications	72.00
Gallison Communications William Stocker	267.21
Radio Shack	49.45
James Lukash	358.55
James Lukasii	
	\$1,535.50
Fire Department	
Agway Petroleum	561.83
Stacey Fuel & Lumber Co.	522.00
New England Tel & Tel	237.00
Sullivan County Soil Cons. Dist.	73.58
Keating Insurance	1,484.00
Town of Cornish—Highway Dept.	926.34
D&H Auto	210.00
T&L Electric	26.40
Powers Country Store	176.14
Share Corp.	100.00
C.R.U.F.M.A.A.	10.00
Gateway Motors	193.20
N.H.V.T.C.	55.23
Ed Lawrence	50.00 1,933.07
Duane Allen	5.52
Gorham Fire Equipment M.S. Haugsrud	13.15
Arel Bros.	57.00
Wilson Tire, Inc.	395.93
Wymans, Inc.	137.66
John Conley	105.74
Treasurer, State of N.H.	31.50
Cornish Fire Dept.	14.84
N.H. Fireman's Assoc.	190.00
Gallison Communications	73.25
Valley News	8.64
Wilder Communications	20.25
Upper Valley Fire Equipment	46.65
	\$7,659.04

Blister Rust

State of New Hampshire		\$40.00
	Planning & Zoning	
Kimball's, Inc.		8.19
Polly Monette		22.29
Homestead Press		7.84
Valley News		158.76
Buckley & Zopf		27.26
Radio Shack		17.98
Elizabeth Macy		98.38
P.T.A.		2.00
		\$342.70
		4012170
G	Cost of Dogs	100.00
State Treasurer (S.S.)		126.26
Wheeler & Clark		88.72
Upper Valley Humane Society		94.50
Bernice Johnson		69.33
Andrew Kuhre		16.10
Donald LaClair		27.67
William Stocker		42.29
		\$465.25
	Insurance	
Barnes, Rouillard & McPherson		\$5,288.00
	(Workman 5 comp.)	40,200.00
	Visiting Nurse	*****
Windsor Visiting Nurse Assoc.		\$850.00
	Health Department	
Grace Rawson	realth Department	62.51
Treasurer, State of N.H.		3.51
Treasurer, State of W.II.		
		\$66.02
	Vital Statistics	
Bernice Johnson	V Iood Decorporate	45.10
Treasurer, State of N.H.		2.11
Trouburor, blate or will.		
		\$47.21
	Ambulance	
Town of Windsor, Vt.	1 and to design to the second	\$1,691.18
,		
	Sanitary Landfill	
City of Claremont, N.H.		\$4,500.00
	T.R.A.	
Town Road Aid (Treas., State of		\$1,137.73
Town Road Aid (Treas., State of	11.11./	Ψ1,137.73
	Street Lighting	
Granite State Electric Corp.		\$280.81
The state Liveline Corp.		+=00.01

Library

Library	
State of N.H.—Treasurer	74.05
Stowell Free Library	2,130.00
	\$2,204.05
	,
Old Age	
State of N.H.—Treasurer	\$1,568.69
Town Welfare	
Raymond's Market	84.10
Lambert Oil Co.	24.03
Peter Burling—Stearns Estate	100.00
Adie Barton	270.00
Cote's Motel	119.78
Suburban Natural Gas Co., Inc.	48.50
Orion House	434.00
Powers Country Store	20.00
	\$1,100.41
Meals on Wheels	
Wheels Around Windsor	\$500.00
Memorial Day	04.20
Windsor News	94.20
Arthur Bailey	10.00
Willow Densmore	10.00
	\$114.20
Zoning Board of Adjustment	
Cornish Flat Post Office	26.02
Valley News	64.14
Eagle Publications	70.18
Buckley & Zopf	10.00
Radio Shack	17.98
	\$188.32
	\$100.32
Cemeteries	
State Treasurer	98.11
Conan Johnson	456.74
Powers Country Store	55.40
Alonzo Spaulding	339.62
William Monette	228.29
David Eastman	207.15
Plainfield Lawnmower Service	7.50
R.N. Johnson	1,704.50
Keating Insurance	20.00
Philip Reynolds	1.00
Tidy Town Rubbish Removal Serv.	4.00
	\$3,122.31
	Ψυ,122.01

Burials

Burials	
State Treasurer	298.00
Conan Johnson	263.45
William Monette	187.43
Alonzo Spaulding	226.88
Milton P. Jewell	15.00
	30.00
Nathan Cass	29.60
David Eastman	14.09
Randy Sahmbo	8.46
Neil Lord, Jr.	
	\$777.89
Recycling Center	
	26.75
R.C. Wightman	183.24
Red Water Lumber	29.00
Ray Freeman	9.47
Marc E. Cohen	19.14
Powers Country Store	
	\$267.70
Advertising	
	\$256.00
Dartmouth-Lake Sunapee Region	220100
Auto Permits	
Treasurer, State of N.H.	85.34
Bernice F. Johnson	1,372.60
Defined 1. common	\$1,457.94
Town Clerk's Office	100.15
Greydon Freeman	100.15
Lewis O. Gage, Jr.	589.35
	\$689.50
Truck Special	\$23,563.00
Ed's Equipment	\$23,303.00
Bounties	
	\$1.50
Myron E. Quimby	\$1.50
County Tax	
Sullivan County	\$33,159.00
WI 13 M 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Yield Tax Reimbursement	8.18
Maurice Brodeur	493.42
Atkinson-Davis Corp.	108.00
Stevens Forestry Corp.	
James H. Neil Corp.	4.44
Erwin Jacke	40.10
Carol F. Fitch	4,503.86
	\$5,158.00

Yield Tax Escrow

Hanover Bank & Trust		\$654.14
New	Hampshire Retirement System	
N.H. Retirement System		\$187.01
	Employees Social Security	
Treasurer, State of N.H.		\$6,125.77
	Discounts and Abatements	
Donna Stearns Lewis		11.00
Fred Stockwell		296.80
Lester Hilliard		5.47
		\$1,013.27
	Capital Reserve	
New Highway Equipment		\$3,000.00
Fire Department		3,000.00
Conservation Fund		1,000.00
		\$7,000.00
	Interest	
First Citizens National Bank		1,241.50
Claremont National Bank		342.00
Hanover Bank & Trust		4,180.34
		\$5,763.84
	Cornish School District	
Cornish School District 1977		190,106.00
Cornish School District 1978	-79	170,000.00
		\$360,106.00
	Long Term Notes	
First Citizens National Bank		9,200.00
Hanover Bank & Trust		4,000.00
		\$13,200.00

REPAIRS ON HEAVY EQUIPMENT 1978 — CLASS V EXPENSE

	International	Grader	Loader	Mack	Pickup	Total
Jale's Radiator Service			40.00			\$ 40.00
Ed's Equipment	1,606.96	18.18		201.01		1,80/.9/
Hill Martin Corp.			876.62	;		876.62
folmes Transportation, Inc.				11.20	428.02	428.02
vie Patterson			58.05			58.05
A & M Equipment				245.96		245.96
Janchester Mack Sales				419.20		419.20
R. N. Johnson	,	8.75				8.75
TOTALS:	\$1,606.96	26.93	974.67	877.37	428.02	\$3,913.95

STATEMENT OF BONDED DEBT Town of Cornish, N.H. — December 31, 1978 Showing Annual Maturities of Outstanding Bonds and Notes

Tax Anticipation Note 1978 S200,000.00 Annual 2.49% Maturities	\$200,000.00 13,900.00 4,000.00 4,000.00 5,000.00	\$200.000.00
International Truck Notes 1978 \$25,000.00 5.0%	\$ 4,000.00 4,000.00 4,000.00 4,000.00 5,000.00	\$21,000.00
Reassessment Notes 1978 \$11,400.00 4.0%	\$ 5,700.00	\$11.400.00
Mack Truck Series Notes 1975 \$21,000.00 5.5%	\$4,200.00	\$8 400 00
Loader Series Notes 1974 \$25,000.00 5.5%	\$5,000.00	65 000 00
Maturities	1979 1980 1981 1982 1983	TOTAI

HIGHWAY CLASS FIVE MAINTENANCE — 1978

	Payroll	Hired Equipment	Repairs & Supplies	Gas & Oil	Sand & Gravel	Salt	Asphalt	Insurance	TOTAL
Harold A Morse	\$10,928.86	1,541.00							12 469 86
James C. Fitch	8,636.68		125.00						8.761.68
Myron A. Kuhre	6,653.77	368.00							7,021.77
wayne E. Ivelson	3,079.40	000000000000000000000000000000000000000							5,679.40
Edward F. Jones	905.39	7/1/0/17							3,142.11
William West	1,109.25	00 000							1,109.25
M Dobot Woodhie	332.36	727.00							784.38
Nother Conducty	49.44	700 00							49.44
Gory F Coss	5,120.19	/90.00							3,908.19
Steven W. Witham	50.05								55.62
Andrew L. Kuhre	213.21	2,207.50							00.35
A & M Automotive Parts, Inc.			112.19						11.027,2
Agway of Claremont			663.70						02 299
Agway Petroleum Corp.				2,414.22					2.414.22
Amway			10.60						10.60
Arthur Hunt			150.00						150.00
Arthur LaClair		40.00							40.00
Auto Parts, Inc.			25.35						25.35
B B Chain Co.			992.70						992.70
Bailey Bros.			95.94						95.94
Barney Bass			544.85						544.85
Blaktop, Inc.							472.15		472.15
Core & Reney Lumber Co., Inc.			62.83						62.83
Dale's Radiator Service			937.32						837.32
Dan's Service Center Inc			32.00						40.00
Dent. of Rev. Adm-NH Treas			23.00						23.00
Donald MacLeav		1.014.30	3						2.00
Eastern Aluminum Co., Inc.			240.61						740.50
Edward Benware		96.00							96.00
Ed's Equipment			2,042.31						2,042.31
Chorge Smith		48.00							48.00
H. D. Harris Co.		763.00	18 18						783.00
			,						10.10

876.62 11.20 428.02 196.92 68.40 161.00 506.50 18.61 3,164.00 1,893.59 2,123.18 8.29 2,123.18 8.29 3,58.05 3,58.05 3,58.52 419.20 621.31 1,168.00 28.85 6,033.41 2,580.92 3,546.52 9.60 29.127 42.02 12,169.74 58.30 535.89 9.60 29.127 47.02 192.04 566.73 26	97,170.22
3,164.00	3,164.00
6,033.41	18,675.30
196.92	196.92
2,123.18	2,380.08
3,546.52	6,477.76
876.62 11.20 428.02 68.40 506.50 18.61 1,893.59 332.74 419.20 621.31 142.50 2,580.92 2,580.92 2,580.92 192.04 366.73 42.02 192.04 366.73 44.02 192.04 366.73 469.10	17,450.70
1,168.00 28.50 201.00 108.90	10,792.92
ئ چ چ	\$38,032.54
Hill Martin Co., Inc. Holmes Transportation, Inc. Howe Motors, Inc. Howe Motors, Inc. International Salt J. S. Hydraulics, Inc. James T. McSwain, Sr. Joe's Equipment Co. K. Ross Building Supply Keating Insurance Kibby Equipment, Inc. Kimball's, Inc. LaValley's Building Supply Lebanon Crushed Stone Lyle Patterson M & M Equipment Co., Inc. Manchester Mack Sales Merrian Graves Corp. Millon P. Jewell New England Barricade N.H. Bituminous Co., Inc. Millon P. Jewell New England Barricade N.H. Bituminous Co., Inc. Paul Tewksbury Pike Industries, Inc. R. N. Johnson Sancl Auto Parts, Inc. Share Corp. Stacey Fuel & Lumber Co. Taylor Rental Tidy Town Rubbish Removal Wayne Simino Whitcomb Lobster Trap Co., Ir	TOTALS:

DUNCAN FUND — 1978 Total available: \$8,323.07

East Road Culvert — \$3,587.23

	lvert — \$3,587.23	
Payroll:		
Harold A. Morse	406.40	
James C. Fitch	336.80	
Myron A. Kuhre	317.60	
Wayne E. Nelson	317.60	
William West	247.20	
David Mosely	24.72	
Coburn Wightman	49.44	
		\$1,699.76
Hired Equipment:		
Taylor Rental	41.50	
Nathan Cass	96.00	
Myron Kuhre	48.00	
Wayne Simino	201.00	
Andrew Kuhre	96.00	
		482.50
Material:		
Northeastern Culver	1,179.60	
Eastern Aluminum	69.52	
Miller Gravel	80.85	
Arthur Hunt	75.00	
		1,404.97
Center Road Bridge	#118/129 — \$ 4,724.58	
Payroll:		
Harold A. Morse	182.88	
James C. Fitch	252.64	
Myron A. Kuhre	31.76	
Wayne E. Nelson	31.76	
William West	61.84	
Coburn Wightman	24.72	
John C. Rawson	148.32	
	110.02	733.92
Hired Equipment:		700.72
Taylor Rental	150.00	
George Smith	324.00	
Donald MacLeay	32.00	
_	02.00	506.00
Material:		300.00
Northeastern Culvert	1,212.43	
Blaktop, Inc.	442.38	
Barney Bass & Co., Inc.	1,124.74	
Lebanon Crushed Stone	566.37	
Miller Const.	150.00	
	240,00	3,495.92
TOTAL EXPENDED:		\$8,323.07

TRA 1978

Apportionment: Town-\$1,137.07 Sta	e—\$7,584.89 Total: \$8	,721.96
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Payroll:		
Harold A. Morse	\$1,137.26	
James C. Fitch	673.60	
	857.52	
Myron A. Kuhre	952.80	
Wayne E. Nelson	3	
William West	741.60	
David Mosely	281.19	
Coburn Wightman	346.08	
John C. Rawson	222.48	
John C. Rawson		\$5,212.53
Hired Equipment:		, , , , , , , , , , , , , , , , , , , ,
	1,762.80	
Donald MacLeay	1,702.00	1 762 90
		1,762.80
Supplies: (paid by State)		
Clara Weld—gravel	747.25	
Armco Steel—culvert	997.18	
Armeo Steel Carrott		1,744.43
TOTAL.		\$8,719.76
TOTAL:		
	Balance:	\$2.20

Respectfully submitted, Harold A. Morse, Road Agent

Additional Gas Subsidy

Appropriated:	\$8,924.27
Northeast Culvert Corp.	8,294.02
Lebanon Crushed Stone	630.25
Amount spent:	\$8,924.27

REPORT OF OVERSEER OF PUBLIC WELFARE

To the People of Cornish:

It is with mixed feelings that I submit to you, at this time, my sixth and final report as your Overseer of Public Welfare.

It has been an interesting and gratifying experience to take part in town government and to serve as an officer. Since the Welfare Department has become the victim of the hierarchy of State and Federal Government the satisfaction of being able to serve a fellow man in need seems to be lacking. This is one of the reasons that I have chosen not to seek another term.

The year 1978 has been a comparatively normal year. The number seeking help may be down some, though once again inflation has kept the cost up.

Again my sincere thanks to the Board of Selectmen for their continued backing and cooperation. It has been a pleasure to serve with them.

Respectfully submitted, William Tracy Overseer of Public Welfare

REPORT OF CORNISH HEALTH DEPARTMENT

Have attended to the usual complaints and inspections. I also would like to say that it is against the law to dump dead animals, rubbish and garbage. It should be buried or disposed of, in a sanitary way. Thank you.

Respectfully submitted, Grace M. Rawson Health Officer

FIRE DEPARTMENT REPORT

The Fire Department responded to 52 calls in 1978. 14 of these were Mutual Aid. Also there has been more chimney fires than usual. I urge all who burn wood to keep their stove pipes and chimneys clean and in good repair, as this is the cause of many house fires. The Fire Department presented a program for the school children during Fire Prevention Week. We held several fund raising projects, the money from which was used to purchase equipment—a new portable pump, with the Auxiliary sharing the cost. The tanker and ¾ ton truck have been put into service.

In the year 1978 the firemen and Auxiliary donated \$4,454.00 to fix up the tanker + ¾, and buy equipment. Also the Cornish Fair Association donated \$500.00 toward the purchase of radios, which are on order.

Duane Allen Fire Chief

REPORT OF DISTRICT FOREST FIRE CHIEF AND TOWN FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,433	460
District	43	40
Town	2	13
Gerald S. Gross	Duane Aller	n
District Fire Chief	Forest Fire	Warden



1978 ANNUAL REPORT OF THE CORNISH RESCUE SQUAD, INC.

The Cornish Rescue Squad completes its fifth year of service to this area with 12 active members. Our operations include first response emergency medical care in cooperation with area ambulance services, stand-by ambulance crew for the Windsor Fire Department, First Aid Coverage at the Cornish Fair, and lighting and first aid coverage for night time fires. We have Mutual Aid agreements with all neighboring emergency services.

Our maintenance and operating expenses have been met each year by fund raising efforts (mostly around Fair time) and a few annual donations from area organizations and individuals. Equipment and supplies have been purchased from special donations or provided to the Town for our use by New Hampshire Ambulance District A-6. Our expenses have exceeded \$4000 in each of the last three years. In this period, we also have received equipment from the Ambulance District valued at more than \$3700 and, before the Federal funds for our District expire at the end of the current fiscal year, we expect delivery on additional communications equipment with a value of more than \$1500. Our budget for 1979 will exceed \$4000 for the fourth year in a row. (Of this amount, \$900 is set aside for fund raising expenses; \$600 for new equipment; \$1800 for insurance, maintenance and operations; and the balance for supplies, licensing fees, training, and improvements to our garage.)

The Squad has represented the Town on the Ambulance District Board for several years. This group is responsible for supervising the emergency medical care in this area. In the past year, we have inventoried all available equipment, personnel and supplies as part of a disaster planning program; critiqued disaster drills in our own District and others; and participated in the allocation of the Federal funds available to our District.

Respectfully submitted, Daniel A. Poor, President

WINDSOR REGIONAL VISITING NURSE ASSOCIATION

On behalf of the Windsor Regional Visiting Nurse Association I am writing to request that the Town of Cornish appropriate \$850 for the coming year, 1979. Please note that this is the same amount that we requested for 1978. This appropriation will help us provide the home-health care needs of the citizens of Cornish.

Barbara G. Rhoad, Treasurer

REPORT OF THE CORNISH PLANNING BOARD — 1978

The Cornish Planning Board had a fairly quiet year. Final approval was given on eight minor subdivisions and two annexations.

At the March Town Meeting the voters adopted Site-Plan Review Regulations and also amended the Subdivision Regulations.

Dolores Blish and Helma Bretton were two new members added to the board. Robert Bayliss was re-appointed to the Board and Pauline Monette resigned. The board voted and appointed Dolores Blish as Secretary.

Dolores Blish (Secretary)
Elizabeth Macy (Chairman)
Robert Bayliss
Donald LaClair
Wells Chandler
Helma Bretton
Stanley Colby (Selectman)
Peter Storrs (Conservation Commission)

REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment heard thirteen cases during 1978. Of these, nine involved requests for special exceptions to build a single-family residence in the Conservation Zone. All of these were granted. Requests for special exceptions for an oversized sign and for a combined repair shop-new goods salesroom were denied, as they did not meet the requirements of the Zoning Ordinance as it is presently written. A request for a special exception to enlarge an accessory building in the Conservation Zone was granted. A request for a variance to subdivide an undersized lot in the Conservation Zone was granted subject to subdivision approval by the Planning Board. As that body could not give such approval, the variance was not granted.

Effective January 1, 1979 the Zoning Board of Adjustment will meet on the second Thursday of any month that there are cases to be heard. The Board will hear an appeal only if such hearing has been requested at least ten days prior to the regular meeting date.

David C. Wood, Chairman William Balch, Secretary Nicholas Leyds Joanne Parks

Caroline Storrs
Lewis Gage, Alternate
James Neil, Alternate



CONSERVATION COMMISSION REPORT

The meetings of the Conservation Commission this year have been mainly interested in the work of the three C.E.T.A. workers. In March of 1978 there were three workers: Susan Shofner as Coordinator, Fred Hier and Brian Devenger as assistants, hired to work on projects for the Commission and other interested organizations in town.

They have mapped the Class VI and discontinued roads, made a survey of the drilled wells and a pictorial presentation of the ponds and wetlands in town.

They have laid out and cut a nature trail on land east of the school for use of school classes on nature study. They have spent a good bit of time teaching environmental lessons at the school. During the summer a vocational program was carried on for those interested. Several hikes up Ascutney Mountain were held.

This fall and early winter they have been working on cross-country ski or snowshoe trails for Cornish.

At the Cornish Fair we had an exhibit of the C.E.T.A. work up to that time. We also showed movies at the Fair.

We sent three children and two teachers to the Conservation Camp in June, thanks to money donated for the purpose by the Fair Association.

E. Leonard Barker, Chairman
Peter Storrs (Planning Board)
Michael Yatsevitch (for Selectmen)
Dwight C. Wood (Sec., Treas.)
Joan Queneau
Herrika W. Poor
Audrey M. Jacquier
Edmund Belak, Jr.

GEORGE H. STOWELL FREE LIBRARY — 1979 REPORT

Estimated Income for 1979:
Balance on hand January 1, 1979
Town Funds

Trust Funds

\$ 7.23 2,933.30 856.47

\$3,797.00

Estimated Expenses for 1979:		
Building, grounds, furnishings	\$	50.00
Librarian		936.00
Janitor		324.00
Electricity		200.00
Fuel-Oil/Wood		600.00
Books		650.00
Periodicals		180.00
Audio visual equipment		100.00
Insurance		400.00
Telephone		200.00
Social Security		77.00
Postage		20.00
Small Supplies		30.00
Advertising		30.00
	\$3	3,797.00

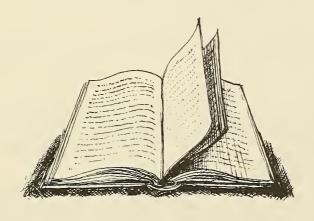
GEORGE H. STOWELL FREE LIBRARY REPORT — 1978

INCOME:	
Balance on hand January 1, 1978	11.81
Town Funds	2,130.00
Trust Fund	852.15
Refund from Garden Club for Memorial Book	15.00
Refund from Town for Electricity, Fuel & Telephone	332.10
Fines for overdue & unreturned books	38.85
Booksales	108.24
Transfer from Savings Account	106.64
Transfer from Catalogue Fund	91.60
9	\$3,686.39
TOTAL INCOME:	\$3,000.39
EXPENSES:	
Building, grounds, furnishings	85.00
Librarian	662.50
Janitor	276.00
Social Security contributed by Library	56.78
*Electricity	386.37
*Fuel Oil & Wood	669.19
Books	562.44
Periodicals	172.69
Insurance	352.00
Postage (incl. P.O. Box rental)	22.18
*Telephone	191.13
	71.74
Small Supplies Catalogue Materials	50.50
	96.64
Paper, Printing etc. Advertising (P.T.A. calendar listings)	24.00
TOTAL EXPENSES:	\$3,679.16
Balance on hand Dec. 31, 1978	7.23
Savings Bank Balance and N.O.W. Account	4,066.40
2	

*Includes use by Tax-Assessors

GRATIA HUGGINS MEMORIAL FUND	
Balance on 12-31-77	2,205.20
Expenses:	
6-15-78 Lavatory	735.00
9-12-78 Copy Machine	100.00
9-28-78 LaValley, Building Supplies	52.25
10-31-78 Contest Book	10.00
10-31-78 LaValley, Building Supplies	77.82
11-10-78 Powers Country Store, Paint, Brushes, etc.	88.61
11-21-78 LaValley, Building Supplies	66.64
12-1-78 Cashway, Lumber & Miscel.	28.54
12-1-78 Eagle Times for Ad	21.16
12-1-78 Valley News for Ad	24.96
12-20-78 LaValley, Doors, Paneling etc.	580.58
12-20-78 Powers Country Store, Hardware etc.	55.63
Total Expenditures	\$1,841.19
Balance on hand 12-31-78	364.01
JOAN HIER MEMORIAL FUND	
Balance on hand 12-31-77	1,791.10
Donations received	30.00
	\$1,821.10
Expenses:	
Medical Book	20.50
Balance on hand 12-31-78	1,800.60
Catalogue Fund and Savings Account Inter.	\$1,901.79

Charles F. Bretton Treasurer



GEORGE H. STOWELL FREE LIBRARY REPORT — 1978

New Library House: Monday 3-9 p.m.

Wednesday 3-9 p.m. Saturday 9-12 Noon

, Telephone: 543-3644

In February we regretfully accepted Charlyne Saunders' resignation as Librarian as she has done a good job for us in the past 6 years. Phyllis Hemphill was hired as her replacement and has already shown a great deal of enthusiasm for the job.

A Nuclear Energy film was shown at Kimball Union Academy for information on both sides of the question and this was sponsored by the Cornish, Plainfield, and Meriden Libraries.

We received many donations in books this year. We want to thank all of you for giving them to the library. Most of the books given were added to the collection.

We held a summer film program for the children from June to September. it wasn't attended as well as hoped but the children that did attend enjoyed the films very much.

With the help of the Friends of the Library, the library now has a very good collection of Solar Energy Books. We also have many new youth books and books on writing. We hope to form a Book Buying Committee for 1979—so if you haven't already signed one of our notices posted around town then please call at the library and leave your name and telephone number.

In September, Norma LaClair and Phyllis Hemphill took a "Reading and Evaluating Children's Literature" course at Plymouth State College.

A Tea was given in October for the volunteers who have helped in the library. We want to thank them again for all of their help this past year. We couldn't have stayed open as much or done the amount of work without them. The Friends of the Library are still doing the Minimobile to shut-ins, if you know of someone who needs the service please call the library and leave their name and address.

The library purchased a used 3M copy machine this year—anyone may use this machine with a 15 cents a copy fee. We now have a beautiful new magazine rack built by Dick Hemphill. Our magazines are now more accessible and attractively displayed.

We have installed a bathroom in the library. It is a "Mullbank" composting unit. No plumbing necessary. With the addition of the bathroom facilities, telephone and keeping the library open two additional hours, we have only to install running water to meet all State Library requirements for our population group. We've come a long way!

We were accepted for a CETA project in October. We have two painter/carpenters and 1 cataloger working at the library until April. Our fiction collection is now completely cataloged and we are now working on the nonfiction. They have been doing fine work. Stop in and see how much they have accomplished in this short time. (report printed below)

In October of 1978 we received CETA approval for a six month Library Improvement Program, funded for \$14,673.00. During 1978, CETA contributed \$5,112.00 in wages and fringe benefits for the 3 CETA employees working at the library. The library expended \$1,731.19 from the Cracia Huggins Fund in support of this program, primarily for building material and supplies.

In addition to cataloging a large portion of our fiction book section, the basement area has been paneled and finished off into a workroom, with bathroom facilities provided. We invite you to inspect the complete written report of this CETA project and the project itself when visiting the library.

- 1939 People patronized the library this year.
- 3184 Books were loaned out
- 675 Magazines were loaned out
- 101 Records loaned out.

Phyllis Hemphill, Librarian Norma J. LaClair, Trustee Charles F. Bretton, Trustee Donald E. Saunders, Trustee

TOWN ROAD NAMING COMMITTEE

Due to a request at the 1978 Town Meeting a committee was formed to study the road names in town. Meetings were held once a month and guidelines and rules on changing names were set up. The committee decided not to name a road after a living person, not to change road names that were distinct as they were, to use historical landmarks or distinguishing characteristics of the area which are more permanent than names of people, and if there was one residence on the road, call it a drive.

The president of the Rescue Squad and the Chief of the Fire Dept. met with us and told us about some of the road names that were a problem to them.

The names were approved jointly by our committee and the Rescue Squad and the Fire Dept., and are on file at the Selectmen's Office along with the reasonings behind those chosen names and a map showing where they are.

We believe we may have cause a few discrepancies in town and may not have pleased everyone; but that was not our duty. Our duty was to help the Rescue Squad and Fire Dept. better understand the road names about town and make their routes more clear. Also some names could not be understood on their radios, scanners and plectrons. After all, if these departments don't know where they are going, it could be your home or life lost.

Respectfully submitted, Sherry Cass, President

REPORT OF THE TRUST FUNDS OF THE TOWN OF CORNISH, N.H. ON DECEMBER 31, 1978

Balance End Year	12,165.06 454.64	784.67	685.85	2,338.08	23.03	288.97	1	856.47	17,833.14	769.84	5,752.64	90 :	7,151.05	6,937.64	20,611.17		2.98	1.22	9	2.98	3.05	13.32
Income Expended During During Year Year	58 58 77 42 50	4,	36 300.00	(.,	03 22.70	=		856.47 852.15	3014.19 2017.35	67.99 1200.00	34	100.25 /583.81	17	35	945.10 8783.81		86	1.22	00	2.98	3.05	32
	630.62 57.58	244.57	315.36	701.28	23.03	69.11		856.	3014.	.79	246.34	9	215.17	315.35	945.		2.		•	.2	6.6	13.32
Balance Balance End Beginning Year Year	397.06	-	670.49	1,936.80	22.70	219.86		852.15	37,779.21 16,836.30													
Balance End Year	1,173.06	5,096.04	4,000.00	13,214.61	418.28	1,248.67		11,053.11	37,779.21													
New Funds Created								ŧ			1000		3000	3000	7000		100	00 5	3	100	200	008
Balance Beginning Year	1,173.06	5,096.04	4,000.00	13,214.61	418.28	1,248.67	4,655.96	5,897.15	37,779.21	1,901.85	4,506.30	7,483.56	3,935.88	3,622.29	21,449.88							
How Invested	S.R. Sav. Bank Nat. Wide Sec.	Nat. Wide Sec.	Clt. Sav. Bank I.H. Nat. Bank &	Nat. Wide Sec.	Nat. Wide Sec.	Nat. Wide Sec. I.H. Nat. Bank	Clt. Sav. Bank	Nat. Wide Sec.	TOTALS	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	TOTALS		Clt. Sav. Bank	Clt. Sav. Bank	CIT. Sav. Bank	Clt. Sav. Bank	Clt. Sav. Bank	TOTALS
Purpose of Trust Fund	Income Funds Guide Boards	Aid to Poor	Aid to Elderly Aid to Educ.		School	Child Cem. Upkp. Library				General Upkeep			ent								ıwick	
Date of Creation Name of Trust Fund	Gen. Tr. Fed Acct Beaman, Charles	Foss & Kimball	Kenny, Mary J. Mercer, William		Public School Fund	Sanderson Fund Stowell Free Library				Town Cemetery Fund General Upkeep	Conservation Fund	Map Fund	New Highway Equipment	Fire Truck Reserve		New Cemetery Funds:	Ethel LaClair	Thomas Spaulding	Coming Cemetery	Frank H. Weld	Thomas & Helen Southwick R Wells Chandler	
Date of Creation	1968	1889	1971 1902		1898	1942 1917				1947	1973	1972	1967	1970		1978	6-12	10-10	1:1	6-12	9-18	

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

Lewis O. Gage, Fred C. Sullivan, Edna W. Guest, Trustees

CORNISH MEETINGHOUSE REPORT OF THE BOARD OF TRUSTEES

During 1978 many improvements were made to the Cornish Meetinghouse. We received CETA funding to support three CETA employees who worked on the Meetinghouse. In addition we received a Heritage Conservation and Recreation Service Historic Preservation Grant-In-Aid in the amount of \$3883. The building was painted inside and out, the belfry cleaned and numerous other repairs made. Through the able assistance of Howard Zea, the clock was restored to order and is now faithfully striking the hour for the first time in many years. We are pleased that we were able to accomplish these projects without the use of local tax money.

Some serious structural problems remain and much restoration work still has to be done on this fine old building to prevent further deterioration and restore it to its original condition. We hope to accomplish these goals through the guidance of local Architect Stephen Tracy with continued support from Federal funding and donations.

Sandra Powers, Chairman

CORNISH MEETINGHOUSE FINANCIAL REPORT — 1978

INCOME:	
Balance on hand January 1, 1978	\$5,685.23
Grant, Cecil Howard Trust	2,000.00
Profit from Blow-Me-Down Snowmobile Riders Auction	155.25
Meetinghouse auction items sold	105.00
Interest on N.O.W. account	277.65
TOTAL	\$8,223.13
EXPENSES:	
Insurance payments	345.00
Electricity	142.80
Auction expense	75.00
Fuel Oil	232.19
Material and supplies for CETA project	2,397.80
Total	\$3,209.29
Balance on Hand December 31, 1978	\$5,013.84

George L. Edson, Treasurer



REPORT OF THE TOWN HALL COMMITTEE

The Town Hall Committee was appointed following the adoption by the Town Meeting of March 1978 of Article 23 which read: "To see if the Town will vote for a committee for the purpose of exploring the cost and possibility of constructing a new all-purpose building to replace or augment the present Town Hall and to present a report at the Town Meeting 1979."

The Committee has held six meetings and will meet at least once more before the Town Meeting in March. Meetings have been attended by members of the Board of Selectmen, the School Board, the Conservation Commission and other interested citizens. In addition to the regular meetings, committee members have undertaken special assignments and investigations, and have visited other communities where similar projects have been undertaken. The minutes of the Committee meetings as well as other related documents and data are available for inspection by the public. As the result of its studies and discussions the Committee has reached the following conclusions and presents the following recommendations:

Conclusions

- 1. The present Town Hall is very inadequate for basketball and other recreational activities, most of which are school related. The main room has 2000 square feet whereas an acceptable basketball court requires 3200 square feet exclusive of spectator space. The building also lacks adequate storage, shower and locker, and toilet rooms for a satisfactory physical education and recreational program. A total area of 5000 square feet is the minimum requirement for gymnasium and related facilities.
- 2. The present Town Hall has a legal capacity of approximately 280 persons. A study of its utilization shows that there is frequent need for an auditorium seating even a larger number of persons. A room large enough for a standard basketball court with room for spectators would seat about 570 when used as an auditorium.
- 3. The present Town Hall contains no town offices. The Selectmen's Building has approximately 600 square feet including the vault. The Committee believes that with the anticipated growth of the Town and the increased workloads of town officials approximately 1300 square feet of office space is needed.
- 4. The Committee is convinced that it is not practical to consider an addition to the present Town Hall as a solution to the existing space inadequacies.
- 5. The Committee estimates that a new building containing gymnasium-auditorium, related service rooms and town offices would cost between \$250,000. and \$275,000. if constructed in 1979. Equipment and furnishings for such a facility would cost between \$25,000. and \$35,000. Thus the total project cost is estimated to be between \$275,000. and \$310,000.
- 6. No federal or state financial assistance is available for new construction undertaken by a Town. However, State aid in the amount of 30% of the construction cost is available for that portion used wholly or partly for school purposes if the project is undertaken by a School District.
- 7. Land owned by the School District exists adjacent to the Central Elementary School and it is suitable for a new multi-purpose building as described above. Such

a facility if attached to or directly adjacent to the existing school could utilize such existing items as toilet rooms, kitchen and sewage disposal system and thus reduce the cost of the new construction by at least \$25,000.

Recommendations

- 1. Because the cost of the project would be reduced, because State financial aid is available, because the greatest needs are for school activities, and because suitable school-owned land is available, the Committee recommends that serious consideration be given to the construction of a new facility by the Cornish School District and not by the Town.
- 2. The Committee recommends that the voters of the School District should authorize a Special Committee of citizens to prepare a specific proposal for the construction of an addition to the elementary school including an adequate gymnasium-auditorium, related service facilities, and offices some of the latter to be jointly used by both School and Town. The Committee recommends that this Special Committee present its proposal as soon as possible for consideration by the voters of the School District.

Respectfully submitted, Lewis Gage, Chairman Stanley Judkins, Secretary Robert Bayliss Andrew Kuhre Stephen P. Tracy

CORNISH HISTORICAL SOCIETY

This year the Cornish Historical Society undertook to research the Revolutionary War Soldiers buried in Cornish cemeteries. Ninety such soldiers have been researched with military references recorded on the cemetery index cards.

The Society has been the recipient of several important gifts related to the town's history.

The reprint of the History of Cornish by Child may be ordered at any time. Silver and bronze Bicentennial medals and paperweights along with Covered Bridge note paper and General Jonathar "hase Revolutionary War Papers are in stock.

Our Society welcomes new members who share our interests.

Virginia Colby, President

Revolutionary War Soldiers Buried in Cornish, New Hampshire (date is year of death)

CORNISH FLAT CEMETERY Joshua Atwood 1813 Daniel Chase 1841 Dea. John Chase 1844 Stephen Child 1831 James Hall 1826 Caleb Plastridge 1838 Joseph Richardson 1827 Reuben Wood 1830 Merrill Coburn 1842? Moses Wright 1856 Abraham Johnson 1803 Francis Cobb 1846 Ebenezer Cobb 1846 John Allen 1843 Caleb Luther 1840 Moses Barrows 1795

CHASE CEMETERY Nathaniel Bartlett 1838 John Bartlett 1797 Nahum Chase 1827 Robert Dunlap 1801 Moses Chase 1799 Hezekiah Fitch 1830 James Fitch 1805 Samuel Fitch 1841 Thomas Hall 1797 Jonathan Huggins 1809 Eliphalet Kimball 1805 William Paine 1812 Benjamin Smith 1834 Moses Vinson 1789 Richard Vinson 1794 Joseph Chase 1834 Israel Bryant 1814 Ichabod Smith 1814 Capt. Andrew Tracy 1819

PARSONAGE ROAD CEMETERY Jonathan Bingham 1812 Benjamin Comings 1813 Samuel Comings 1796 Capt. Joseph Taylor 1813 Thomas Ayers 1843

COMINGS CEMETERY Samuel Comings 1826

WHITTEN CEMETERY John Whitten (no date)

GOWARD CEMETERY John Lothrop 1836

CENTER CEMETERY Isaac Wellman 1840

HUGGINS CEMETERY Nathaniel Huggins 1828 John Huggins 1781 Silvanus Bryant, Capt. 1832 David Davis 1847 Reuben Jirauld 1800 William Ripley 1818 James Ripley 1842 Josiah Stone 1833 Abel Johnson 1819 James Wellman 1841 William Luey 1801 Thomas Luey 1837 Joseph Chapman 1810 William Furnald 1816

OLD TRINITY CEMETERY Elias Cady 1826 **Dudley Chase 1814** Jonathan Chase 1800 Peter Chase 1792 Samuel Chase 1800 Samuel Chase, Jr. 1790 Samuel Chase, 3rd 1838 Solomon Chase 1828 Nathaniel Hall 1809 John Morse 1822 Daniel Putnam, Capt. 1809 Abel Spaulding 1800 Abel Spaulding, Jr. 1802 Dier Spalding 1814 Rev. James Wellman 1808

Solomon Wellman 1841 Robert Wilson 1822 Thomas Young 1832 Ephraim French 1810 John Smith 1798

JOHNSON FARM CEMETERY Dea. Samuel Hilliard 1831

JENCKS CEMETERY James Cate 1802

KENYON HILL CEMETERY Samuel Huggins 1809

EDMINSTER CEMETERY William York 1849 John Weld 1831 Eleazer Jackson 1834? Joseph Bartlett 1852 Luther Hilliard 1850 John Vinton 1838 William Deming 1833 Seth Deming 1819 Aaron Smith 1824

REPORT OF THE RESOURCE RECOVERY COMMITTEE CORNISH RECYCLING CENTER

The Resource Recovery Committee has had a very busy year. We have seen far more material recycled through the Recycling Center than any of us expected. It is estimated that close to 20 tons of glass and 6 to 7 tons of metal have been recycled since the center's opening in September, 1977.

In addition we now have a receptacle for used motor oil. The 250 gallon tank came from Alfred Johnson of Johnson Oil Co., Claremont.

At the March, 1978 Town Meeting, \$500.00 was allocated from Revenue Sharing for the construction of a shed to collect Newspapers. We spent a lot of time making plans and acquiring recycled materials. We used timbers and windows from the Windsor Prison, metal roofing from an old saw mill, foundation stones from the Blow Me Down Brook and various other materials from individual donations. In September we formed a work crew and started construction on the shed. Thanks to the time, labor, and support of townspeople we finished the shed before the first snow fall. We are very proud of the new addition to the Recycling Center and hope the townspeople feel the same. After two months of operation an estimated 2 to 3 tons of newspaper has been recycled.

In November we found a new market for our cans and brought 3.5 tons to Hodgdon Bros., Ascutney, Vt. for recycling. At the same time the Boy Scouts of Cornish donated 1400 lbs. of cardboard which we recycled at Valley Recycling in Claremont.

In November we also put together a brochure describing the Cornish Recycling Center and how to use it. We distributed these at the Town Hall on Election Day. They are available for anyone who wants one. The cost of printing was paid for by a donation from the Trustees of The Saint Gaudens Memorial, Inc., Cornish, N.H.

We are especially grateful to the Selectmen for their support and encouragement, to Harold Morse for his invaluable assistance, and to the many Townspeople who have supported and helped us with their time and labor and by using the facility for recycling.

Income:

Valley Recycling, 1382 lbs. cardboard Hodgdon Bros., 6800 lbs. metal

\$13.82 37.40

\$51.22



Selectman Myron E. Quimby and Jenny Wightman were among the first users of the paper storage building at the Recycling Center.



Secondhand material was used in constructing the Paper Storage Building at the Recycling Center. (Note the lintel over the doorway.)

1978 REPORT OF THE WINDSOR REGIONAL VISITING NURSE ASSOCIATION

The WRVNA is a non-profit organization whose professional staff offer competent nursing care in humane circumstances at the lowest possible cost to patient and community.

Anyone sensing a possible health problem may request one home visit to discuss the problem. But actual nursing services are rendered only to patients referred to us by physicians. Our patients are the homebound or chronically ill residents of Windsor, West Windsor, and Cornish, referred to us by the physicians of Mt. Ascutney Hospital and Health Center, the Veterans Administration Hospital, Mary Hitchcock Memorial Hospital, and other surrounding communities. A program of home visits is ordered by the physician, and the patient is charged a fee of \$4.50 per visit.

With the national trend toward sending patients home from hospitals as quickly as possible, and allowing patients to stay in their own homes and out of institutions as long as possible, our agency helps meet a vital need. Services range from teaching patients and their families about medications, diets and the many facets of good health maintenance, to monitoring blood pressure, giving injections, bed baths, and changing bandages, to assisting with referrals to other supportive agencies. All ages are eligible for VNA services, from the young parents who are worried about a sick infant to the family of an elderly, terminally ill patient who requires consistent nursing care at home.

1978 showed a 9% increase in patient visits compared to 1977. The number of patient visits for Windsor was 2,518 —for West Windsor, 223 —for Cornish, 391: 505 clients came to our various clinics, bringing the total number of patient contacts to 3,647. The actual cost per visit in 1978 was \$6.41, far below that of neighboring agencies. Nearly 8 out of 10 visits made last year were partially or fully paid by the patient. Thanks to community funding and donations, the service is available to those in need regardless of ability to pay.

The VNA works co-operatively with the State Public Health Nurse making "new baby" and "child at risk" visits, and has co-sponsored a Pap Smear Clinic with the Vermont Department of Health. Two Flu Vaccine Clinics were held this fall at Stoughton House with fees charged just to cover the cost of the vaccine. Free of charge are our monthly Blood Pressure Clinics. These are held at the Windsor House from 11 a.m. to 1 p.m. on the fourth Wednesday of the month. Historic Windsor donates use of the Gerard Room for this purpose.

The professional staff consists of three part-time nurses. Meetings of the Board of Directors are held on the Second Wednesday of each month and are open to the public. The Medical Advisory Committee sets medical policies and guides nursing function. Our hours are 9 a.m. to 5 p.m., Monday through Friday, and we may be contacted by phoning 674-6711. Mt. Ascutney Hospital and Health Center generously donates office space and telephone facilities.

Respectfully submitted, Patricia L. Harford, R.N. Coordinator

WINDSOR REGIONAL VISITING NURSE ASSOCIATION — 1978

Balance on hand January 1, 1978		\$ 3,572.66
RECEIPTS		
Town of Windsor	\$ 5,500.00	
Town of West Windsor	850.00	
Town of Cornish, N.H.	850.00	
Cone Charitable Fund	3,000.00	
Annonymous Donations	3,664.06	
Carli Belknap Memorial	165.00	
Receipts from services & supplies	13,050.40	
Interest on Savings Account	267.49	
		27,346.95
		\$30,919.61
EXPENSES		
Nurses' salaries	\$17,246.63	
Nurses' car	1,840.50	
Nursing supplies	1,533.55	
Memorial Gifts	119.50	
Registration fees—Seminars	60.00	
Liability Insurance	669.00	
Workman's Compensation	179.00	
Workman's Compensation—Audit (1974-1977)	216.00	
Bookkeeper	240.00	
Bookkeeper Supp' es	192.73	
Internal Revenue	1,085.33	
		23,382.24
Balance December 31, 1978		\$ 7,537.37
Checking Account	1,022.82	
Savings Account	6,514.55	
		\$ 7,537.37

Respectfully submitted Barbara G. Rhoad, Treasurer

CORNISH FAIR REPORT

The theme for our 1978 Fair was "The 50's". Susan Stocker was the winner of the Theme Contest.

The Fairgrounds were used for horse shows throughout the summer. More folding chairs (150 total) have been purchased for the Town Hall. We sent two students and two adults to Conservation Camp in June.

The Fair and 4-H lost a very devoted and hard-working director with the passing away of Ivan Head.

The Fair has purchased 36 acres of land on the Parsonage and Town House Road from Harrison Miles and brothers, for the use of more parking area.

The Speakers Booth was divided to make an office for the Treasurer. Two dressing rooms were constructed for the 4-H children in the end of the 4-H barn. Some phones were bought for the ticket booths. A Scholarship Fund of \$2,000.00 was set up this year.

The new Cornish Fair Queen for 1978 is Le'Ann Leavitt of Meriden. The Prince and Princess are Lyle Parry and Melissa Longacre.

Chemical toilets were furnished for all the outdoor activities during the summer. A donation was given to the Cornish School of \$650.00 to complete the Fire Alarm system plus two new soccer nets. Other donations were given to the Boy Scouts, Little Leagues, Rescue Squad and a turkey for the Fire Department Turkey Shoot. An additional \$500.00 was given to the Cornish Fire Dept. for new air packs and breathing apparatus.

There was a record number of Dairy and Beef cattle this year.

In all we had a very successful year, as shown above.

Vetaline Carpenter Secretary

AUDITOR'S REPORT

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

Donald J. Powers

BIRTHS REGISTERED IN THE TOWN OF CORNISH FOR THE YEAR ENDING DECEMBER 31, 1978

					Resi- Birth-	3irth-	
Date of Birth	Place of Birth	Name of Child	Sex Name of Father	dence of place of Birthplace Maiden Name of Mother Mother of Father	dence of p	slace of Mother	dence of place of Birthplace Mother Mother of Father
05-01-78		Ross Benedict Ackerman	Ross Benedict Ackerman M Richard B. Ackerman Sr.	Cathleen Louise Quimby Cornish N.H.	Cornish N	H.	N.H.
07-05-78		Curtis Jacob Cass	M Gary Ernest Cass	Diane Sue Robinson	Cornish N.H.	Y.H.	N.H.
08-26-78		Jennifer Anne Hutchins	F James S. Hutchins	Carol Ann Keyes	Cornish N	N.H.	N.H.
07-19-78		Jessica Renee Johnson	F Philip LeRoy Johnson	Diane Irene McFadden	Cornish V	/t.	Vt.
05-02-78		Glenn Danforth Lord, III	M Glenn Danforth Lord	Linda Marie Turner	Cornish Minn	Minn.	Vt.
09-07-78		Timothy Albert Lord	M Neil Glenn Lord	Velma Louise Barnes	Cornish V	Vt.	N.H.
12-08-78		Jeremy Richard Powers	M Donald Joseph Powers, Sr. Sandra Marie Haverty	. Sandra Marie Haverty	Cornish Mass.	Mass.	Mass.
10-23-78		Justin Wilson Ranney	M Michael Wilson Ranney	Janice Louise Pederson	Cornish N	N.H.	Vt.
04-02-78		Jennifer Lynn Roy	F Eugene Victor Roy	Judy Ann Estes	Cornish N	Maine	Maine
01-27-78		Leah Carol Saunders	F Wayne Jeffrey Saunders	Cheryl Suzanne Shaw	Cornish C	Ohio	Maine
02-11-78	Lebanon	Hilarie Linne Schubert	F James Russell Schubert	JoAnne Cable	Cornish N	N.Y.	Va.
10-29-78		Adam Daniel Shramek	M Gary Michael Shramek	Cynthia Evelyn Petrie	Cornish Mass.	Mass.	Conn.
03-16-78		Joshua Alan Tewksbury	Joshua Alan Tewksbury M Alan Eugene Tewksbury	Donna Ray LaPointe	Cornish N	N.H.	N.H.
06-30-78		Nathaniel Peardon Garrett M Wendell D. Garrett	tt M Wendell D. Garrett	Elisabeth Gonaghy	Cornish Vt.	/t.	Cal.

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

Bernice Johnson, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF CORNISH	FOR THE YEAR ENDING DECEMBER 31, 1978

	Name, Residence & offcl. Station of Persn by Whom Married	Joseph B. Woodward Clergyman	Cornish Flat	Rev. Paul M. Hanson Minister	Cornish	Bradford T. Hills Justice of the Peace	Cornish	John W. McCusker Justice of the Peace	Claremont	Joseph B. Woodward Clergyman	Cornish Flat	Harold S. Campbell Minister	Claremont	Joseph B. Woodward Clergyman	Cornish Flat	Malcolm J. Grobe Clergyman	Meriden
	Birthplace of Parents	N.H.	H.X.	Pa.		Vt. England	N.Y.	Vt. Mass.	N.H.	N.H. Vt.	Vt. Vt.	N.H.	Me. N.H.	Mass.	Tenn. N.Y.	Z.Y.	Quebec Mass.
FOR THE YEAR ENDING DECEMBER 31, 1978	Name of Parents	Ricardo M. Azotea Flaine I. Vallev	Carl Joseph Hill Marjorie Burley	David Carl Coble	William S. Ardinger Delores E. Kaas	Wallace H. Emerson	Howard E. Hitchcock Doris E. Carpenter	Earl Ennis Verna I. Clark	Harry Stevens Mary Jones	Justin H. Fletcher Mariorie Gault	Clayton L. Stacey Marie Farnham	Francis E. Gagne Dorothy Thompson	Stanley Glidden Eleanor Ford	William F. Gallagher	Adner B. Wellborn Marguerite McMullen	Albert W. Huseby Jane Brunstetter	R.M. Peardon Donaghy Frances Smith
EAR ENDING D	Date of Place Birth of of each Birth	04-14-51 Vt.	02-06-59N.H.	01-18-52 Wash.	05-24-58 III.	08-19-52Vt.	04-14-49N.Y.	10-01-46Vt.	07-15-44 Fla.	05-15-57N.H.	01-21-60Vt.	03-26-60 N.H.	07-09-60N.H.	04-23-41 N.H.	02-24-35 N.Y.	07-27-47 N.Y.	11-06-47Vt.
FOR THE Y	Residence of each at time of marriage	Cornish	Cornish	Buffalo, N.Y.	Miami, Fla.	Cornish	Windsor	Cornish	Cornish	Claremont	West Lebanon	Cornish	Newport	Cornish	Cormish	Rio de Janeiro	Rio de Janeiro
	Date & Place Name and Surname of Marriage of Groom and Bride	January 28 Richardo Ernest Azotea	Cindy Lou Hill	Walter Henry Coble	Lisa Jennifer Ardinger	Alexander James Emerson Cornish	Carolyn A. Carter	Alan Earl Ennis	Sandra Stevens Whiteley	December 2 Walter H. Fletcher	Deborah A. Stacey	Francis E. Gagne, Jr.	Julie Glidden	William E. Gallagher	Sally Ann Wellborn	Thomas Signor Huseby	Margaret Donaghy
	Date & Place of Marriage	January 28	Cornisn	July 19	Cornish	August 11	Cornish	August 11	Cormsn	December 2	Cornish	July 5	Newport	August 14	Cornish	March 18	Cornisin

	December 9 I	December 9 Randy Scott McNally Windsor Vt	Portsmouth	01-05-55 N.H.	John B. McNally Dolores Hanscom	H.H.	Clinton E. Tobin Minister
		Jody Lynn Milligan	Cornish	11-01-51 Conn.	Bruce A. Milligan Nancy Harvey	Vt. Va.	Windsor, Vt.
, _	June 10 Plainfield	Steven Francis Monette	Cornish	11-24-53 Vt.	Donald F. Monette Pauline Tierney	Vt. N.H.	Hazel A. Roper Minister
		Deborah Anne Jordan	Plainfield	10-03-58N.H.	Otis William Jordan Alice J. Williams	Vt. Idaho	Plainfield
	August 20 Cornish	Michael Newbold	Lafayette Hill,	11-03-35 Pa.	Clement B. Newbold Marianne Morris	Pa.	Herrika W. Poor
		Margaret Chew Will	Radnor, Pa.	09-06-47 Pa.	John T. Chew Margaret Kerr	Pa. Texas	Cornish
	Sept. 23 Plainfield	William Hardy Pedersen	Meriden	05-14-47 Ohio	William W. Pedersen Virginia Hardv	N.Y. Mich.	Malcolm J. Grobe Clergyman
		Constance Kay Dean	Meriden	04-12-49 N.Y.	Jack E. Dean Virginia Wareham	N.Y. Nebr.	Meriden
	June 3 Cornish	Steven Craig Place	Cornish	02-02-55N.H.	Gordon Place Laura Spaulding	Vt.	Malcolm J. Grobe Clerovman
65		Ruth Eleanor Farnsworth	Cornish	01-19-60N.H.	Ralph A. Farnsworth Barbara Thompson	Vt. Mass.	Meriden
	March 22 Cornish	Shawn Michael Riley	Cornish	06-26-52 Vt.	Edward Riley Norma Barton	Vt.	Joseph B. Woodward Clergyman
		Gwen Marie Dormaier	Livonia, Mich.	11-22-55 Ohio	Rudolph Dormaier Lorraine Elvin	Z.Z.	Cornish Flat
	January 2 Cornish	Raymond Ralph Saumier	Cornish	11-25-42N.Y.	Chester Saumier Dorothy Guinno	unknown	George Alvan Barrus Justice of the Peace
		Janice C. Melcher	Cornish	11-03-55 Vt.	Glenn D. Lord Esther Allen	Vt. Vt.	Cornish
	Nov. 22 Lebanon	Richard Davis Wood	Cornish	02-13-36N.H.	Robert D. Wood Lois Covev	N.H. Vt.	Timothy J. Vaughan Justice of the Peace
		Leah Marr Plante	Cornish	02-15-38 Mass.	Herbert T. Palm Viola Pollock	Mass. Mass.	Lebanon
	I hereby ce.	I hereby certify that the above return is correct, according to the best of my knowledge and belief	correct, accordin	g to the best of m	y knowledge and belief.		

Bernice Johnson, Town Clerk

DEATHS REGISTERED IN THE TOWN OF CORNISH FOR THE YEAR ENDING DECEMBER 31, 1978

he

Maiden Name of Moth	Minette Washburn Minnie Risley Ella Boynton Cora Webber Mabel Gosha Grace Jones Estella M. Thayer	Norma Ackerman Shirley I. Tierney Amelia — Helen A. Bemis Malvina J. Wirsching	Lavinia — Gertrude — Henrietta Fuller	Helen Louise Earle Mary Ann Price
Maiden	rMinette Wash Minnie Risley Ella Boynton Cora Webber Mabel Gosha Grace Jones Estella M. Th	Norma Ac Shirley I. ' Amelia — Helen A. I Malvina J	Lavinia — Gertrude · Henrietta	Helen L Mary A
Name of Father	William Whitcomb JrMinette Washburn James Chrystal Minnie Risley Clifton L. Buttrick William Colburn William G. Hyatt Mabel Gosha Allen Farnsworth Grace Jones Ephraim I. LaClair Estella M. Thayer	Student Robert Hilliard Roger R. Leonard Housewife Frank Pardy Machine op Max W. Green Retired William A. Smith (WWI)	Housewife Napoleon Granger Machinist unknown Machinist Maurice Talbert Housewife	Delmar Woodbeck Helen Louise Ea Malcolm MacMillan Mary Ann Price
Single Married, Widowed Occupation Name of Father	Teacher Housewife Trucker Machinist Housewife Farmer Housewife	Student Housewife Machine of Retired (WWI)	Housewife Machinist Machinist Housewife	Student Building Contr.
, ,	≥≥≥≥≥≥	SZ ZZ		s Σ
Sex		π	T XXT	M M
Place of Birth	Surrey,NH Conn. Hudson Vt. Vt. Vt.	Claremont Claremont N.H. Vt. N.Y.	France N.H. Plainfield —	N.Y. Springhill, Nova Scotia
Age	72 87 73 70 70 70	12 88 84 84 84	81 74 81 86	13
Name and Surname of the Deceased	Vera May Bailey Emma Brooks Leander Clifton Buttrick Clifton W. Colburn Millicent E. Colburn Ralph A. Farnsworth Marion Elizabeth Garrow Robert R. Hastings	Dawn F. Hilliard Mary Leonard Howard Florence May Kemp Ethel Louise LaClair Charles Smith	Evelyn Granger Smith Kenneth M. Spencer William H. Talbert Hazel E. Weld	Anthony J. Woodbeck 13 John Archibald MacMillan 71
Date of Place of Death Death	01-08-78 Claremont 11-19-78 Cornish 08-07-78 Cornish 10-13-78 Hanover 11-10-78 Hanover 08-03-78 Hanover 08-13-78 Cornish 10-07-78 Fountain Hill, Pa.	07-03-78 Hanover 10-01-78 Lake City, Fla. 01-07-78 Newport 04-21-78 Hanover 04-21-78 Bellows Falls, Vt.	. ## .	01-09-78 Cornish approx. 12-03-78 Glasgow, Scotland

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

Report of

Cornish School District

for the Year

1978-1979

OFFICERS AND PERSONNEL OF THE SCHOOL DISTRICT 1978-1979

Treasurer Moderator

Clerk

Auditors

Shirley Libby

Lorraine Lawrence

Peter Burling
Hannah Schad
Donald Powers

SCHOOL BOARD MEMBERS

Michael M. Yatsevitch Jill M. Edson Frank N. Ackerman Joan N. Baillargeon Katherine E. Kibbie Term Expires 1980 Term Expires 1981 Term Expires 1981 Term Expires 1979 Term Expires 1979

TEACHERS

Peter Hutchins Alice Hendrick Ruth Schneider Carole Schuschu Linda Bradley Livia Alexion Rochelle Albert Patricia Clark Joan Satran Lorraine Skowronski Principal Grade 1 Grade 2 Grade 3 Grade 4 Grade 5 Grades 6/7/8 Grades 6/7/8 Grades 6/7/8

Charles Dempsey
Carol Ann Brunetti
Caroline Storrs
Jane Fielder
Donna LeMay

Title I aide Title I aide C.E.T.A. aide C.E.T.A. aide

Music

STAFF

Lorraine Lawrence Kathryn Patterson Beatrice Bailey Frances Ackerman Norma Hilliard Patricia Walker Joyce Aldrich School Secretary
Library Aide
Playground Supervisor
Lunch Program Mgr.
Lunch Program Asst.
Lunch Room Attendant
Custodian

Custodian

Superintendent of Union No. 6 George F. Disnard

Assistant Superintendent of Union No. 6 Richard F. Waldo

> Teacher Consultant Wesley J. Rooker

> > School Nurse Anne Rouillard

Union Clerks

Margaret Belisle Cheryl Breuning Lois Dana Cynthia McKee Theresa Perron

SCHOOL WARRANT

Cornish School District

State of New Hampshire

To the inhabitants of the School District of the Town of Cornish, in the County of Sullivan in the said State, qualified to vote in District affairs:

You are hereby notified to meet in the Town Hall, in said District, on the 10th day of March, 1979 at 10 o'clock in the forenoon to act upon the articles set forth in this Warrant.

Article 1 of the Warrant will be voted upon by official ballot and checklist, and the polls will remain open for this purpose from 10 o'clock in the forenoon until 7 o'clock in the evening.

The business session of the School District meeting will commence at 1 o'clock in the afternoon, at which time all the remaining articles will be acted upon.

- Article 1: To choose a Moderator, Clerk, Treasurer and Auditors for the ensuing year, and two members of the School Board for terms of three years each.
- Article 2: To hear reports of Committees, Agents, Auditors or Officers heretofore chosen, and to pass any vote relating thereto.
- Article 3: To see what sum of money the District will raise and appropriate for the support of the schools and salaries of School District officials, agents and employees, for the payment of the District's obligations, 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 revenues and the appropriation, which balance is to be raised by taxes by the Town.
- Article 4: To see if the District will vote to authorize the School Board to make application for and to accept and expend, on behalf of the District, any and all grants or other funds for educational purposes which may now or hereafter become forthcoming from the United States Government or from the State of New Hampshire.
- Article 5: To see if the District will vote to authorize the School Board to accept and expend, on behalf of the District, any and all gifts or other funds received from miscellaneous sources as the Board shall determine to be advisable.

Article 6: To see if the District will authorize the School Board to negotiate with School Districts maintaining a high school approved by the State Board of Education, and to enter into a contract as authorized by Chapter 194, Section 22 of the New Hampshire Revised Statutes Annotated, as amended, to receive students of this District entitled to attend high school and who reside outside of that portion of this District now within the AREA School as heretofore established under the provisions of RSA 195-A of said Statutes, upon such terms as to duration, costs and like matters as the School Board may deem to be in the best interest of the District and of the students to be covered thereby.

Article 7: To see if the District will vote to rescind the tuition policy adopted at the School District Meeting of March 7, 1970 with respect to Windsor area students attending Windsor High School, effective at the end of the 1978-1979 high school year, and subject to the adoption of the foregoing Article 6.

Article 8: (By Request) To see if the School District will instruct the Moderator to appoint a committee to study an addition to the elementary school to include a gymnasium/auditorium, related facilities, and offices to be used jointly by School and Town, said committee to submit its report as early as possible.

Article 9: (By Petition) To see if the District will raise and appropriate the sum of \$8,500 for the transportation of Cornish High School students.

Article 10: (By Petition) To see what sum of money the District will raise and appropriate for a part-time guidance program to be initiated in the Cornish Elementary School. The purpose of the program would be to integrate the student's emotional and social growth with their intellectual growth. The guidance counselor would work with the students and staff on a regular part-time basis.

Article 11: To choose Agents and Committees in relation to any subject embraced in this Warrant.

Article 12: To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HAND AND SEAL at said Cornish, this 14th day of February, 1979.

A true copy of Warrant — Attest:

Michael Yatsevitch
Jill Edson
Joan Baillargeon
Katherine Kibbie
Frank Ackerman
Cornish School Board

Michael Yatsevitch Jill Edson Joan Baillargeon Katherine Kibbie Frank Ackerman Cornish School Board

CORNISH SCHOOL MEETING

March 11, 1978

At the annual meeting of the School District of the Town of Cornish, N.H., held on March 11, 1978, Martha Tracy, Frances Ackerman and Joyce E. Aldrich were sworn in as ballot clerks by the School Clerk. Supervisors of the Checklist Ruth G. Rollins and Eben A. Farnsworth were also sworn in.

The meeting was opened by the Moderator, Peter H. Burling, at 10:02 with the reading of the Warrant. The Moderator then declared a quorum present and opened the polls.

Ballots Printed: 550 Used: 84 Unused: 466

Article 1

Moderator-Peter H. Burling was elected with 82 votes.

School Board Members for 3 years—Frank N. Ackerman received 57 votes and Jill M. Edson received 75 votes. They were both elected.

Treasurer—Lorraine Lawrence was elected for the ensuing year with 80 votes.

School District Clerk—Shirley M. Libby was elected with 81 votes.

Auditors—Hannah B. Schad, with 72 votes, and Donald Powers, with 11 write-in votes, were elected as Auditors.

At 1:00 p.m. the business meeting was declared open by the Moderator and Mr. Barrus said a prayer. The Moderator then read the Warrant in its entirety.

Article 2

Mr. Leyds made a motion that we accept the reports of Committees, Agents, Auditors or Officers as printed in the 211th Annual Report of Cornish, N.H., for the year ending December 31, 1977. Polly Rand seconded. Passed.

Article 3

Joan Baillargeon moved that the District raise and appropriate the sum of \$415,036 for the support of schools, for the salaries of District officials and agents, and for the payment of statutory obligations of the District and authorize the application against the 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. Jill Edson seconded.

Mr. Waldo was asked to speak on teachers' salaries. The new laws on educating the handicapped require that we provide them with an education from the age of 3. We have been tuitioning them out, but now we are trying to bring them back into our own school. This should, in the long run, save the district money. Our starting salaries for teachers are still somewhat lower than other districts in the area.

Mr. Poor pointed out that the increase in textbooks was to implement a new math series. Since the old textbooks needed replacing anyway, this seemed like a good time to change. Other supplies in this group had not had an increase in four or five years.

Mr. Yatsevitch explained that the new category "Special Travel" for \$500 was for special education travel or possible feeder buses. Lew Gage complimented the School Board on the success of its recent negotiations with the new owner of the buses.

Sandy Powers asked why the School Board was still asking for \$3782 for painting classrooms, etc., when this work was now being done by CETA. Mr. Poor explained that CETA is now refinishing a few desks, but as yet we have received no money. Also it is doubtful CETA would do a job as technical as installing floor tiles.

In the 800 series there is a new allowance for Unemployment Compensation. As the law stands now, whether a teacher leaves voluntarily or not, the School District must still supply compensation if they cannot find a new job.

Mike Yatsevitch explained the Capital Outlay by stating that in the past the School Board has not put these items in the budget in the hopes that they could be done at the end of the year with a surplus. The surplus usually comes about because a few high school students either move out of the District or drop out of school, and the tuition alloted for them is not used. This year they are showing these items in the budget so any surplus may be used to defray taxes. The Moderator asked for a vote on the motion, and it was passed in the affirmative.

Article 4

Kay Kibbie made a motion that the District raise and appropriate the sum of \$4,500 for the cost of hiring a part-time physical education instructor. Mrs. Poor seconded. Mrs. Kibbie feels that with \$4,500 they would be able to pay salary for two days a week plus purchase some equipment. Jill Edson feels that we supply our students with an education which allows them to perform well educationally in high school; however, they are behind athletically.

Joan Baillargeon requested a paper ballot. 43 No — 34 Yes. Article 4 was defeated.

Article 5

Lew Gage moved that the District vote to authorize the School Board to make application for and to accept and expend, on behalf of the District, any and all grants or other funds for educational purposes which may now or hereafter become forthcoming from the United States Government or from the State of New Hampshire. Ruth Rollins seconded. Voted in the affirmative.

Article 6

Mike Yatsevitch moved that the District vote to authorize the School Board to accept and expend, on behalf of the District, any and all gifts or other funds received from miscellaneous sources as the Board shall determine to be advisable. Polly Rand seconded. Voted in the affirmative.

Article 7

Mr. Yatsevitch made a motion to see what action the District will take on the question of whether the District will indemnify members of the School Board, officers of the Supervisory Union, members of District committees and their officers and administrative staff, and District employees against financial loss and expense, including legal fees and costs, if any, arising out of any claim, demand, suit or judgment resulting from any act or acts within the scope of such person's employment or office pursuant to the provisions of RSA 31:105. Frank Ackerman seconded. Voted in the affirmative.

Article 8

Kay Kibbie moved that the sum of \$3,000 be raised and appropriated for the purpose of establishing a Capital Reserve Fund under the provisions of RSA 35 for the purpose of providing a fund to be used for any necessary construction and/or reconstruction of the Cornish School Building, which account shall be known as "The Cornish School Building Fund." Joan Baillargeon seconded.

Lew Gage asked if this fund would cover repairs. The Board responsed that its main concern at this time is the eventual replacement of the heating system. With this fund, it would not be such a burden on the budget in the year it is done. No money can be used from this fund without a vote from the District. Mr. Leyds moved that, in view of the improvements already voted in this year's budget, we amend this motion by reducing the amount this year to \$1,000. Paul Tewksbury seconded. Passed. The original motion was then read with the amended figure of \$1,000. Voted in the affirmative.

Article 9

Kay Kibbie moved that the sum of \$1,000 be raised and appropriated for the purpose of establishing a Capital Reserve Fund under the provisions of RSA 35 for the purpose of providing a fund to be used for the purchase of a school bus, which fund shall be known as "The Cornish School Bus Fund." Mrs. Poor seconded.

Mike Yatsevitch stated that over the years we have had to have feeder buses, and the District cannot assume that private individuals will continue indefinitely to supply the buses for these routes. There was concern expressed on the District going into the busing business. Myron Kuhre requested a paper ballot. 41 No — 29 Yes. This article was defeated.

Article 10

Virginia Colby moved that the District take action relative to the microfilming of old Cornish School records, from the mid 1800's on, and to raise and appropriate the sum of \$500 for the costs thereof. Joan Baillargeon seconded. Voted in the affirmative.

Article 11

Lew Gage made a motion to see what action the District will take to authorize the Cornish School Board or its designee to enter into a contract with the Windsor (Vermont) School District pursuant to RSA 194:22, which contract shall provide for the payment to the Windsor School District of tuition for high school students not attending Claremont School District schools under the AREA contract, in such amount and for such term, not to exceed ten (10) years, and upon such other conditions as the Cornish School Board shall determine to be necessary or advisable. Lois Amison seconded.

It was explained that this contract would give us a ceiling on tuition costs for students in that area. Mr. Balch expressed concern that his children would not be able to continue in Claremont under this contract. it was explained that the School Board has the authority to make exceptions when the situation warrants it. Lew Gage stated that the Superintendent of the Windsor School District reacted favorably to the idea of a contract; however, any final decision would be up to the Windsor School Board.

Jim Egloff made a motion to amend the original motion to add, "the terms of any contract negotiated to be confirmed at the next annual meeting". Jill Edson seconded. Passed. The amended motion was then voted on and passed in the affirmative.

Article 12

This article was passed over since there were no agents or committees to choose.

Article 13

Glenn Lord expressed a desire to have the budget voted by paper ballot next year. Lew Gage thanked the Supervisory Union for their cooperation during the contract investigations.

The business portion of the School Meeting was then adjourned. The Moderator announced the polls would be open until $7\,\mathrm{p.m.}$

The Moderator declared the polls closed at 7 p.m. The School Clerk then swore in Bernice Johnson, Ruth Rollins, Joan Baillargeon, Kathryn Patterson and Kay Kibbie as Clerks to assist in the counting of ballots. At 7:45 the Moderator declared the winners and Bernice Johnson moved we adjourn. Seconded by Ruth Rollins.

Respectfully submitted, Shirley M. Libby School Clerk

REPORT OF THE CORNISH SCHOOL BOARD

We particularly wish to draw your attention to the reports of Mr. Richard Waldo, the Assistant Superintendent, and Mr. Peter Hutchins, the Principal. Both reports reflect the co-operation and the effort that the Board is getting in its programme to upgrade and maintain our school.

We also wish to express our appreciation to the community, the teaching staff, and all other school personnel for their co-operation and support.

Respectfully Submitted,
Michael M. Yatsevitch, Chairman
Joan A. Baillargeon, Vice Chairman
Katherine E. Kibbie, Secretary
Frank N. Ackerman
Jill M. Edson

REPORT OF THE ASSISTANT SUPERINTENDENT

Overview:

During the summer months a number of goals were set forth for our school; in a general way they can be summarized by statements that follow:

....a school environment that promotes academic achievement,

....an atmosphere of respect among students and adults,

....a building that is clean and cared for by all who use it,

....open, positive communications among all elements of the school community.

These goals have been achieved during the first half of this year; now we are striving to further improve upon them. Our school is a source of pride to each and everyone. Credit for this achievement belongs to the principal and faculty. I'm very appreciative for their work in this behalf.

Staff Changes:

Four faculty members joined our respected veteran teachers in September.

Carole Schuschu replaced Mrs. Widger. An experienced teacher from Ridgefield, Connecticut, Mrs. Schuschu received her undergraduate degree from Upsala College in 1965 and is currently studying for her Masters in reading at Farleigh Dickenson University.

Joan Satran, a resident of New York, replaced Beverly Morrison. Miss Satran was awarded her Bachelor of Arts degree from Clark University in 1968 and won her Masters degree in reading from Boston University the year following.

Rochelle Albert replaced Tom Liveston. A veteran teacher of Philadelphia schools, Miss Rochelle's last assignment was at the Squam Lakes Science Center. She received both Bachelors and graduate degrees from Temple University in 1970 and 1973, respectively.

Peter Hutchins assumed the principal's responsibilities from Daniel Poor. An experienced administrator, Mr. Hutchins' last assignment was at the Herbert Gray School in Old Town, Maine. Bates College awarded our principal his B.A. degree in 1971; the University of Maine a Masters in 1977. Mr. Hutchins has also completed advanced graduate work.

Negotiations:

On March 14, 1978 an election was held at the school under direction of the N.H. Public Labor Relations Board. The Cornish Education Association is now a formally recognized bargaining unit and negotiations are underway between the teachers and the Board. The procedures for this process are clearly set forth under New Hampshire Law, R.S.A. 273-A.

This was a significant development for both the faculty and the community. It cannot be minimized in any way. Its implications over the years are very important and the entire process must be considered as a positive and productive method to agree on issues in question.

Accountability:

In last year's report I said in part "....another issue at the state and local level is an answer to the question of just how well we are doing our job—how well are Cornish students learning..."

The Teacher Consultant reports on developments in Cornish on this process and I refer you to his remarks on another page.

Physical Plant:

Emphasis continues to be given to the building to keep it in good repair. In addition to the customary painting of some classrooms each year and the annual scrubbing down of the building's interior, work accomplished since this last report follows:

installation of storm sash	\$4,276
replacement of tile in three classrooms and kitchen	3,062
security alarm system	2,158
replace countertops (5)	1,073
replace front entrance	1,039

....replacement of classroom and conference room furniture

The budget for 1979-80 calls for continuation of this planned upgrading process; more reconditioning of floors, upgrading the heating system, additional replacement of furniture, equipment, and other items.

Proposed Budget:

The budget process is not completed at the time this report must be written so it is impossible to comment on specifics. Be assured this process is a most diligent one, the Board weighing ever so carefully the many proposals presented for decision. The outcome however, always seems to be one that responsibly balances the town's financial resources with the needs of its children.

In Conclusion:

To Mr. Alvan Barrus, a highly respected resident of the town, our genuine appreciation for his devotion to the school over the years as a Board member and as the lunch director.

To everyone for your abiding support of the school. I look forward to your continued good will.

Respectfully submitted, Richard F. Waldo Assistant Superintendent

PRINCIPAL'S REPORT

To The Citizens of Cornish:

This year represents a year of change at our school. In addition to new personnel, we have also completed several projects within the building. All of these changes have helped to maintain and increase a warm and positive feeling within the school.

We have engaged an excellent staff who have worked diligently to provide a very good and fundamental education for the children. My special thanks to them for their cooperation and hard work in making this year so successful.

Academically, we have maintained and expanded many of the fine programs already established at school. We are still working on Basic Competencies for the children as mandated by the State. This report should be completed and implemented by 1980.

I wish to express my appreciation to all of you who have supported the school with spirit, enthusiasm, and interest. It is only the combined effort of the public and school personnel that can provide the children of Cornish a quality education.

Respectfully submitted, Peter F. Hutchins Principal

ACCOUNTABILITY

by W.J. Rooker, Teacher Consultant

In response to the State Board of Education's directive that each school district establish a local Accountability Plan, the Cornish School Board authorized local school administrators to begin the process necessary to formulate Essential Competencies for all its students.

Based on "Guidelines for the Implementation of N.H. Accountability Plan", a local planning group was formed called the Goals, Accountability, and Planning (GAP) Committee in the late spring of 1978. This committee consists of the Teacher Consultant, Principal, classroom teachers, parents of students, and interested towns people. The local planning group had its organizational meeting in June and decided to follow the state suggestions to establish Essential Competencies for all Cornish students in Reading/Language Arts, Mathematics, and Social Studies (especially N.H. government and constitution).

During the fall and early winter a Time Plan was developed and submitted to the State Department of Education for approval. Additionally the GAP Committee has been divided into three subcommittees, each representing a single discipline and Essential Competencies are presently being developed to meet the needs of Cornish students.

The Essential Competencies will be assessed prior to any reporting to insure comparability. Once this has been done, all students will be working on meeting the

essential outcomes. Students in grades 3 and 7 will be formally assessed with results given to the local School Board, the town, and the State Dept. of Education. By June, 1981 the completed Cornish Accountability Plan will officially be adopted by the Cornish School Board and implemented to insure that our students have the necessary life skills to function productively in today's world.

SCHOOL NURSE'S REPORT

To the Cornish School Board and the citizens of Cornish, I herewith submit the annual school nurse's report.

During the year 1977-78, vision and hearing screenings were administered by two members of the community, as was approved by the school board, it was the nurse's duty to provide special instructions in regards to the proper procedure of these testings, and to re-test any student who failed his first test. One-hundred-eighty-three students were given vision tests, and eight students were referred to their family doctors for further evaluations. Of the one-hundred-eighty-one students who received hearing examinations, three students were referred for further evaluations. All the students were weighed and measured, and these were recorded on the health records.

Pediculosis (head lice) and scabies (body lice) inspections were made on all students early in the school year, and periodic inspections were made when needed or requested by school personnel. The incidences of either of these infectious diseases was very low.

Any student participating in a school sport is required to have a physical examination by his family doctor, and forty-four students received these physicals. Twenty-seven first graders were immunized and received physical examinations by their family doctors prior to entering school. As has been done in past years, parents were given the opportunity at the pre-school registration to make known any special needs of their children, for which the school may make provisions for.

Mrs. Ruth Sanderson retired as the Cornish School nurse in June, 1978. It was requested by Mr. Hutchins, school principal, that I follow the same program in regards to hearing and vision screenings.

Generally, parents have been very cooperative in regards to immunizations and physical examinations for the first graders, and this has been most encouraging for me. Of the twenty-nine first grade students, only two families have not furnished the complete health information I have requested.

Due to the wishes of the Principal and school personnel, I was asked, as a health care provider, to offer guidance and instruction in the area of personal hygiene to the students. I have been meeting weekly, in the school library, with small groups of students. With the limited time and facilities available, this approach seems satisfactory, and I will continue the program in this manner for the remainder of the school year.

Please continue to keep the school informed for emergencies. If your child becomes ill at school, it is extremely important the school has someone to call who will be responsible for your child and who can also provide transportation for your child.

In the short time I have been the nurse at the Cornish School, I have enjoyed my work and the students. I have also been grateful to the school personnel for their kindness, cooperation and assistance.

Respectfully submitted, Anne Rouillard School Nurse

SCHOOL LUNCH REPORT

This is my twelfth consecutive report as School Lunch Administrator, and my last. I would have been willing to keep on, but because of the political situation I cannot in good conscience continue. I have great respect and high personal regard for the Superintendents and members of the School Board, and would not in any way wish to add to their problems which are many and difficult as I well know, having served for twelve years on the Cornish School Board.

When I became School Lunch Administrator in 1966 the program was deeply in debt, having suffered a disastrous year through no fault of the cooks. Gradually a balance has been built up which at the end of the school year, June 1978, amounted to \$1,923.74. This is the largest balance the program has ever had, in spite of greatly increased food costs, and moderately increased labor costs, still only a little above minimum wage.

Cornish School Lunch continues to ge one of the best in the state, with a high percentage of participation, a low amount of waste and very efficient management and operation by Mrs. Ackerman and Mrs. Hilliard. It is one of the few programs in the state which does not receive a substantial district appropriation at taxpayer expense.

My special appreciation goes to members of the Claremont Supervisory Union Office; the Cornish School Board; and our lunch workers whose skill, hard work and devotion continue to make our lunch the best.

Respectfully submitted, George Alvan Barrus Administrator

CORNISH HONOR SOCIETY

The students in the Cornish Honor Society were taken to Boston last spring — May 6 and 7. Went to Hayden Museum and to the Aquarium; also the Museum of Fine Arts, and many other places of interest, dining at Pier 4 Anthony's Sat. eve.

Earlier the students saw the Audubon show on Bermuda, and in April attended Dartmouth College's Professor Slesnick's math class. Toured Baker Library and Top of the Hop.

A Scholarship Fund has been set up by the Trustees for a high school graduate from the Honor Society, to help on the first year at college. (\$250.00 each year)

Dr. Robert Chaffee came to Cornish School on Sept. 14 to speak and show slides on how the ice ages shaped the Connecticut Valley. A good group, including guests, attended Christmas Revels again, and quite recently saw the Audubon show on the Marshlands.

Society members who graduated in June were: Donna and Debbie Hurlburt, Cammie Bailey, Tammy Bean and Pam Abbott. Present Honor Students are: Billy Joe Dunn, Joanne Ardinger, Dayna Shepard, Richard Avery, Victoria LeMere, Angela Simino, Jody Clineff, Charles Sullivan, Kimberly Baillargeon and Robin Buckman.

Respectfully submitted,
Bernice Johnson, Chrn & Sec
William Ardinger, Vice-Chrn and Treas.
E. Leonard Barker
Cynthia Wilkie
Robert Hilliard
Michael Yatsevitch

CORNISH SCHOOL DISTRICT BUDGET

Trustees

1979-1980

ADOPTED BY BOARD ON 1/23/79

EXPENDITURES

Account	Actual 1977-78	Budgeted 1978-79	Proposed 1979-80	Increase or Decrease
100 ADMINISTRATION				
100 Salaries	(1,165.00)	(1,180.00)	(1,180.00)	0
110.1 School Board		1,000.00	1,000.00	
110.2 District Treasurer		150.00	150.00	
110.3 District Clerk		15.00	15.00	
110.4 District Moderator		15.00	15.00	
135 Contracted Services	(232.75)	(235.00)	(360.00)	+125
135.1 Auditors (2)		40.00	40.00	
135.2 Tellers		60.00	60.00	
135.3 Census Taker		75.00	200.00	
135.4 Checklist Sup.		60.00	60.00	
190 Other Expenses	(2,015.69)	(2,540.00)	(2,375.00)	8165
190.1 Print Town Report		400.00	425.00	
190.2 Stationery, postage		90.00	100.00	
190.3 Dues: NHSBA		250.00	250.00	
190.4 Advertising		50.00	100.00	
190.5 Cash Off. Exp.		30.00	50.00	
190.6 School Bd.'s Exp. 190.7 Legal (Law, Nego.,		20.00	50.00	
Hearings)		1,200.00	1,200.00	

190.8 Microfilming 190.9 Printing (cards, student & parent handbooks)		500.00	200.00	
200 INSTRUCTION 210 Salaries				
210.1 Sal. of Principal	(13,580.00)	(14,550.00)	(16,200.00)	+1,650
210.3 Sal. of Teachers Teachers Music	(85,408.69)	(93,951.00) 87,800.00 1,800.00 2,951.00	(104,881.00) 97,700.00 1,925.00 3,256.00	+10,930
Library Aide Substitutes		1,400.00	2,000.00	
210.5 Sal. of Secretary	(4,746.20)	(4,800.00)	(5,576.00)	+776
215 Textbooks	(1,277.81)	(2,600.00)	(3,200.00)	+600
220 Library & AV Materials 220.1 Lib. & Ref. 220.2 AV Matrls., Rentals	(948.83)	(1,050.00) 1,000.00 50.00	(1,200.00) 1,000.00 200.00	+150
230 Teaching Supplies 230.1 Teachers 230.2 Teaching Materials 230.3 Teaching Supplies	(3,857.75)	(4,800.00) 100.00 2,500.00 2,200.00	(4,800.00) 100.00 2,500.00 2,200.00	0
235 Contracted Services	(308.49)	(500.00)	(500.00)	0
290 Other Expenses 290.1 Staff Development 290.2 Prof. Mags. & books 290.3 Reg. Ctr. Education a 290.4 Principal's Dues/Expe		(1,325.00) 400.00 150.00 600.00 175.00	(1,325.00) 400.00 150.00 600.00 175.00	0
300 ATTENDANCE SERVICES				
310 Salary for Truant Officer	(50.00)	(50.00)	(50.00)	0
400 HEALTH 410.1 Psychological Serv. 410.2 Health Aides	(460.00) (200.00)	(525.00) (200.00)	(525.00)	0 -200
490 Nurses' Medical Supplies	(101.78)	(100.00)	(100.00)	0
500 PUPIL TRANSPORTATION 535 Contracted Services John Bateman ('83) Leavitt Hill Run Special Ed. Travel Two routes: Dingleton Hill Run & Special Ed.	(27,199.00)	(30,750.00) 21,000.00 250.00 1,000.00 8,000.00	(31,750.00) 21,000.00 250.00 1,500.00	+1,000
Contingency		500.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

600 OPERATION OF PLANT				
610 Salaries Custodian Custodian (Summer)	(7,397.05)	(8,160.00) 7,260.00 900.00	(9,630.00) 8,505.00 1,125.00	+1,470
630 Supplies	(1,489.32)	(1,400.00)	(1,500.00)	+100
635 Contracted Services Rubbish Removal	(459.25)	(400.00)	(500.00)	+100
640 Heat	(3,576.65)	(5,000.00)	(5,000.00)	0
645 Utilities 645.1 Electricity 645.2 Gas 645.3 Telephone	(4,209.25) 3,150.29 269.79 789.17	(3,750.00) 2,730.00 255.00 765.00	(4,200.00) 3,200.00 270.00 730.00	+450
700 MAINTENANCE OF PLANT	г			
725 Replacement of Equip.	(296.44)	(300.00)	(300.00)	0
726 Repairs to Equipment	(791.80)	(400.00)	(800.00)	+400
735 Contracter Services: general (Elec., Htg.,				
Plumb., etc.)	(1,706.29)	(1,000.00)	(1,000.00)	0
735.1 Cont. Serv. (specific)		(3,782.00)	(9,747.00)	+5,965
recondition flooring 2		3,062.00	2,277.00	
paint 2 clrms (lab. & n	nat.)	720.00	720.00	
Furnace, recond.			6,750.00	
766 Repairs to Bldgs: general	(1,352.98)	(300.00)	(1,000.00)	+700
766.1 Contracted Repairs formica countertops		(1,500.00)	(2,072.00)	+572
5 clrms at \$300 ea.		1,500.00		
shades			1,194.00	
E. entrance replaced			878.00	
790 CETA (materials) 800 FIXED CHARGES 850 Retirement	(1,163.98)			
850.2 Teacher's Retiremnt				
(Est. at 2.33%)	(2,140.68)	(3,050.00)	(3,864.00)	+814
850.3 FICA - 6.13% Tea.,			(O. 10# 00)	1.4.000
Aide, Cuts, Secre.	(6,783.54)	(7,458.00)	(8,487.00)	+1,029
855.1 Insurance	(9,048.56)	(11,082.00)	(11,696.00)	+614
Treas. Bond, Fire,				
Workman Comp., Gen. Lia.		3,346.00	3,980.00	
855.2 Group Health Ins.		5,457.00	5,437.00	
855.3 Unemploy. Comp.		2,279.00	2,279.00	
1 /		•		

900 PLAYGROUND & SCHOOL	LUNCH			
910 Playground Supervisor	(1,264.05)	(1,957.00)	(2,160.00)	+203
975.1 Federal Monies	(8,122.94)	(1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(2,100100)	, 200
975.2 District Monies	(398.98)	(350.00)	(450.00)	+100
37612 2363360	(3.2.2.7)	(,	(,	
1000 STUDENT ACTIVITIES	(1,842.68)	(2,175.00)	(2,175.00)	0
1075.1 Student Body Act.		325.00	325.00	
1075.2 Coaching		1,150.00	1,150.00	
1075.3 Field Trips		100.00	100.00	
1075.4 Grad. Expenses		50.00	50.00	
1075.5 Officials		400.00	400.00	
1075.6 Cultural Arts		150.00	150.00	
1000 C DIM 1 OVER 1 V				
1200 CAPITAL OUTLAY	(7.701.65)	(5 676 00)		-5,676
1266 Buildings	(7,791.65)	(5,676.00)		-3,070
Alarm		2,000.00		
Storm Sash	(4.040.50)	3,676.00	(1 120 00)	0
1267.1 Equip. for Inst.	(1,043.79)	(1,120.00)	(1,120.00)	0
1267.2 Equip. for Inst. (hdwa			(1,175.00)	+1,175
1267.3 Furniture	(120.46)	(4,800.00)	(3,138.00)	-1,662
Student Furniture		4,000.00	2,488.00	
Teacher Furniture		800.00	100.00	
Library			250.00	
Cabinets, Clrms.			300.00	
1300 DEBT SERVICES FROM (CURRENT MO	NIES		
1370 Principal on Debt	(10,000.00)	(10,000.00)	(10,000.00)	0
a. Original Bldg1973	(10,000,00)	(20,000,00)	(20,000,00,00,00,00,00,00,00,00,00,00,00,	
b. Addn (\$100,000)-1980		10,000.00	10,000.00	
c. Addn (\$ 11,500)-1976			,	
01114411 (4 11,000) 17.0				
1371 Interest on Debt	(1,925.00)	(1,375.00)	(825.00)	-550
a. 1973		, ,		
b. 1980		1,375.00	825.00	
c. 1976		•		
1400 OUTGOING TRANSFER A	ACCOUNTS			
1477 Exp. to Other School				
Dists. of Admn. Units				
in State				
1477.1 Tuition	(129,201.49)	(133,000.00)	(145,805.00)	+12,805
90. (1325) Claremont at 1325	x 95	119,250.00	125,875.00	
4. (1355) Vo-Rehab at 2800		5,600.00	11,200.00	
1. (4061) Trainable at 2800	x 1	3,000.00	2,800.00	
0. (2059) Hanover				
2. (1364) Lebanon at 1565	x 2	2,700.00	3,130.00	
1. Dev. Ctr.		1,450.00		
age 3-6		?	?	
1. (1200) Educ class at 2800	x 1	1,000.00	2,800.00	
1477.2 Tuition	(530.50)			
1477.3 Dist. Share of S.U.				
Exp. & Rent)	(13,761.00)	(13,400.00)	(14,848.00)	+1,448

1477.5 Pymts. to Cap Res.			
Fund	(1,000.00)	(1,000.00)	0
1477.9 Dist. Share of Nurse			
Exp. (1,074.00)	(1,125.00)	(1,000.00)	-125
•			
1478 Exp. to School Dist. in Another State			
1478.1 Tuition (18,887.14)	(33,820.00)	(44,341.00)	+10,521
18. (1715) Windsor at 1953 x 22	30,870.00	42,966.00	,
1. (1675) Hartford at 1750 x 0	1,625.00		
1. (1880) Woodstock at 1950 x 1	1,325.00	1,375.00	
TOTAL APPROPRIATION (378,771.65)	(416,536.00)	(461,855.00)	+45,319
	, , ,	, ,	,
\$45,319 increase = 10.9%			
*			

INCOME

Account	i.	Actual 1977-78	Budgeted 1978-79	Proposed 1979-80	Increase or Decrease
Est. Bal	ance-7/1/77 Gen Fund	(10,886.30)	(21,541.00)	(4,541.00)	
10 REV	ENUE FROM LOCAL S	OURCES			
	Current Approp. Rev. from Local Source	(365,106.00)	(384,405.00)	(447,270.00)	+62,865
	Trust Fund Income	(22.70)	(20.00)	(20.00)	
	Other	(1,865.91)	(200.00)	(200.00)	
30 REVI	ENUE FROM STATE SO	OURCES			
32	Building Aid	(3,000.00)	(2,946.00)	(3,000.00)	
36 39.1	Sweepstakes Aid to Foster Childrn.	(4,749.19)	(6,824.00) (600.00)	(6,824.00)	
39.2	School Lunch	(345.30)			
40 REVI	ENUE FROM FEDERA	L SOURCES			
45.0	School Lunch Prgm.	(7,777.64)			
48.0	P.L. 89.10				
.1	Title I	(6,308.00)			
.2 .3	Title IV Title III	(2,071.42)			
49.9	C.E.T.A.	(8,953.39)			
TOTAL	RECEIPTS	(411,085.85)	(416,536.00)	(461,855.00)	

\$62,865 = 16.35% increase

BUDGET DISTRIBUTION LEDGER

	Budget	Yearly	Actual	Unemcum.	Over
Budget Description	Code	Budget	Expenditures	Expend.	Expend.
School Board	110111	\$ 1,000.00	\$ 1,000.00		
District Treasurer	110211	150.00	150.00		
District Clerk	110311	15.00	15.00		
District Moderator	110411	15.00		15.00	
Auditors	135111	40.00	36.80	3.20	
Tellers	135211	60.00	60.00		
Census Taker	135311	75.00	75.00		
Checklist Supervisor	135411	60.00	60.95		.95
Print Town Report	190111	400.00	381.20	18.80	
Stationery Postage	190211	90.00	86.15	3.85	
Dues NHSBA	190311	125.00	125.00		
Advertising	190411	50.00	100.82		50.82
Cash Off Exp	190511	30.00	14.22	15.78	
School Bd. Exp.	190611	20.00	42.00		22.00
Legal	190711	800.00	1,266.30		466.30
Substitutes	210 11	1,400.00	2,746.42		1,346.42
Sal. of Principal	210111	13,580.00	13,580.00		
Teacher's Salary	210311	85,254.00	82,862.27	2,391.73	
Salary of Secretary	210511	4,320.00	4,746.20		480.20
Textbooks	215 11	1,275.00	1,277.81		2.81
Library and Reference	220111	1,000.00	892.91	107.09	
AV Materials Rentals	220211	50.00	55.92		5.92
Teachers	230111	100.00	95.86	4.14	101.00
Teaching Materials	230211	2,000.00	2,101.03		101.03
Teaching Supplies	230311	2,000.00	1,660.86	329.14	
Contracted Services	235 11	500.00	308.49	191.51	
Staff Development	290111	400.00	161.75	238.25	
Prof. Mag/Books	290211	150.00	103.44	46.56	
Reg. Center Ed. Serv.	290311	400.00	400.00		
Principal's Dues	290411	175.00	175.00		
Truant Officer's Sal.	310 11	50.00	50.00	CF 00	
Psychological Serv.	410111	525.00	460.00	65.00	
Health Aides	410211	200.00	200.00		1 70
Nurse's Med. Supply	490 11	100.00	101.78	024.50	1.78
Contracted Services	535 11	28,250.00	27,325.50	924.50	
Salaries	610 11	7,847.00	7,397.05	449.95	490.22
Supplies	630 11	1,000.00	1,489.32		489.32
Contracted Services	635 11	400.00	459.25	1 222 25	59.25
Heat	640 11 645111	4,800.00		1,223.35	550.29
Electricity		2,600.00	3,150.29		69.79
Gas	645211	200.00	269.70 780.17		239.17
Telephone	645311 725 11	550.00	789.17	3.56	239.17
Replace Equipment	726 11	300.00 400.00	296.44 791.80	3.30	391.80
Repairs Equipment Contracted Services	735 11	800.00	1,706.29		906.29
	766 11	300.00	1,435.98		1,135.98
Repairs Buildings C.E.T.A.	790 11	300.00	1,163.98		1,163.98
Teacher's Retirement	850211	1,925.00	2,140.68		215.68
reacher's Retirement	050211	1,923.00	2,140.00		210.00

FICA	850311	6,636.00	7,068.79		432.79
Insurance	855111	3,011.00	3,464.90		463.90
Group Health Ins.	855211	5,844.00	5,583.66	260.34	
Rental Land Bldgs.	860 11				
Playground Superv.	910 11	1,176.00	1,264.05		88.05
Federal Monies	975111		8,122.94		8,122.94
District Monies	975211	300.00	398.98		98.98
Student Activities	1075111	1,775.00	1,842.68		67.68
Buildings	1266 11		7,791.65		7,791.65
Equip. for Inst.	1267111	1,120.00	981.91	38.09	
Furniture	1267211	200.00	120.46	79.54	
Principal on Debt	1370 11	10,000.00	10,000.00		
Interest on Debt	1371 11	1,925.00	1,925.00		
Tuition	1477111	142,602.00	129,201.49	13,400.51	
Tuition	1477211	1,061.00	530.50	530.50	
Dist. Share of SU	1477311	13,761.00	13,761.00		
Dist. Share Nurse	1477911	1,074.00	1,074.00		
Tuition	1478111	26,100.00	18,887.14	7,212.86	
TOTAL		382,356.00	379,404.52		
Special Library	1800 11	375.33		375.33	
Smith Mem Fund	190 11	265.69		265.69	
G.T. Huggins					
Mem. Fund	2000 11	6,079.53	500.00	5,579.53	

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
1979	\$550.00	\$550.00	\$10,000.00	\$11,100.00
1980	275.00	275.00	10,000.00	10,550.00
	\$825.00	\$825.00	\$20,000.00	\$21,650.00

REPORT OF SCHOOL DISTRICT TREASURER for the

Fiscaly Year July 1, 1977 to June 30, 1978

SUMMARY

Cash on Hand July 1, 1977 (Treasurer's Ba	\$10,886.30	
Received from Selectmen	\$365,106.00	
Revenue from State Sources	7,749.19	
Revenue from Federal Sources	25,741.03	
Received as income from Trust Funds	22.70	
Received from all Other Sources	2,775.41	

TOTAL RECEIPTS	401.394.33
Total amount available for fiscal year (balance and receipts)	412,280.63
Less School Board orders paid	388,626.42
Balance on Hand June 30, 1978 (Treasurer's Bank Balance)	\$ 26,654,21

July 21, 1978

Lorraine Lawrence District Treasurer

REPORT OF THE GRATIA T. HUGGINS FUNDS

As of January 1, 1979, this fund has generated income of \$364.95. The January 1st balance of the Huggins Fund is \$6,444.48.

Respectfully submitted, Lorraine Lawrence School District Treasurer

CORNISH TEACHERS SALARIES (1978-1979)

Peter Hutchins		\$15,000
Rochelle Albert		10,930
Livia Alexion		9,524
Linda Bradley		9,264
Patricia Clark		9,561
Alice Hendrick	4	10,971
Joan Satran		8,300
Ruth Schneider		10,630
Carole Schuschu		8,951
Lorraine Skowronski		11,312

SUPERVISORY UNION NO. 6 ADMINISTRATORS' SALARIES 1978-1979

Administrtrs.	State Share	83.5% Claremont	10.46% Cornish	6.04% Unity	Total
Geo. Disnard	\$3,000	\$19,831.25	\$2,484.25	\$1,434.50	\$26,750
R. Waldo	\$2,350	\$17,535.00	\$2,196.60	\$1,268.40	\$23,350
W. Rooker	\$2,350	\$14,111.50	\$1,767.74	\$1,020.76	\$19,250

LIST OF TUITION PUPILS 1978-79

Claremont, N.H.

Kelley Bailer	12	David Eastman	12
Stephen Bailey	12	*Larry Gagne	12
Raymond Clough	12	Susan Hutchins	12

Anita Jewell	12	Pamela Jones	10
Audrey Libby	12	Michelle Gagne	10
Tammy Lurvey	12	Tracie Jones	10
Joseph Monette	12	John Lamoreaux	10
Peter Monette	12	Vicki Lord	10
William Monette	12	Michael Manger	10
Rickey Patch	12	Harold Morse	10
*Carole Perkins	12	Linda Muhlbauer	10
Lorna Smead	12	Susan Napsey	10
Lorna Choicoine	12	Jeffrey Newton	10
		Ray Oldenberg	10
Penny Abbott	11	William Oldenberg	10
Leslie Ardinger	11	Tim Patch	10
Jeffrey Balch	11	Todd Rook	10
Theresa Blackington	11	Debra Smead	10
*Lisa Doolittle	11	Wendy Spaulding	10
Howard Mark	11	Willow Stewart	10
Linda Hurlburt	11	Joan Sullivan	10
Brenda Hutchins	11		10
Kenneth Jacquier	11	Tammy Tewksbury Stewart Wildie	10
David Kibbie	11		10
Timothy LeMere	11	Barbara Wright Kendrick Youden	10
Mark Libby	11	Kendrick Touden	10
Patricia Lord	11	George Aldrich	9
Sherrie Morse	11	Robin Aldrich	9
David Moseley	11	Pamela Abbott	9
Roger Napsey	11	Brian Atwood	9
Deborah Oldenburg	11	Camilla Bailey	9
Judith Parry	11	Tracey Bailey	9 9 9 9
Julie Rogers	11	Russell Balch	9
Heidi Rook	11	Tammie Bean	9
John Stewart	11	Marguerite Blackington	9
Scott Walker	11	Laura Bladen	9
Coburn Wightman	11	Valarie Bugbee	9
Mark Youden	11	Martin Downing	
Dalama Diadam	10	Deborah Hurlburt	9
Robert Bladen	10	Donna Hurlburt	9
Lori Avery	10	Kevin Jones	9
Mark Daniel Buckman	10	*Sandra Jones	9
Jeffrey Baillargeon	10	*Nancy Lord	9
Sally Clough	10	Debra Parry	9
Brad Davis	10	Sheri Rook	9
Mike Eberhardt	10	Tina Stammers	9
Kathleen Jacquier	10	Susan Stocker	9

Robin Downing	Trainable
Stewart LaClair	Special Education

Ronald Bayliss
Thomas Hemphill
Jon Provost
Coleen Szyman
Sullivan County Rehabilitation Center
Sullivan County Rehabilitation Center
Sullivan County Rehabilitation Center
Sullivan County Rehabilitation Center

Lebanon, N.H. Peter Kennett 11 9 **Penny Therrien** Hartford, Vt. *Paul Sedach 11 Woodstock, Vt. James Churchill 12 Windsor, Vt. Scott Baker 12 Lane Clow 12 Carole Perkins 12 Douglas Macy 11 Dan Parks 11 Kim DeVillers 10 Michelle Levesque 10 Gayle McSwain 10 Steve Parks 10 William Shambo 10 9 Dale Braley 9 **Bruce Cabot** 9 Amy Cooper 9999 John McSwain Petra Menger Robin Reed Lori Shambo Kathryn Wood *Julie West

*Left

AUDITOR'S REPORT

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, 1978, and find them correct in all respects.

Donald J. Powers Auditors



