216th ANNUAL REPORT



CORNISH NEW HAMPSHIRE

Year Ending December 31, 1982

University of New Hampshire Library

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:

• The law provides that those who do not return their inventroy forms by April 15 not only loose 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. Check first 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 542-5155 AMBULANCE-RESCUE SQUAD 542-5155 TOWN CLERK 542-2845 POLICE 543-0535

216th Annual Report

of the Selectmen

and other Town Officers



CORNISH NEW HAMPSHIRE

Year Ending December 31, 1982

Cover photograph: New "Cornish Rescue Squad" Building, corner of Center Road and Route 120, Cornish, N.H.

INDEX

Auditors' Report	67
Additional Gas Subsidy	48
Board of Adjustment	62
Bonded Debt Statement	48
Budget, Town	19
Cemetery Report	67
Comparative Statement of Appropriations & Expenditures	30
Computer Feasibility Study	65
Conservation Commission	52
Cornish Fair — Report	62
Cornish Finance Committee Report	58
Cornish Recreation Committee Report	67
Cornish Representative—N.H.Vt. Solid Waste Project Report	64
Cornish Rescue Squad	51
Current Use Report	24
Community Youth Advocates	66
Detailed Statement of Payments	26
Financial Report	30
Fire Chief & Forest Fire Wardens Reports	25
Health Department	-01
Highway Department - Class V Maintenance	03
Highway Department - Class V Maintenance	44
Historical Society	59
Inventory Summary	
Library Reports	
Long Term Indebtedness	28
Major Repairs to Heavy Equipment	47
Meeting House Report	60
Minutes of 1982 Annual Meeting	11
N.HVt. Solid Waste Project	64
Officers of the Town	3
Overseer of Public Welfare	54
Planning Board	64
Police Department Report	50
Property Schedule of Town	29
Recycling Committee	61
Schedule of Town Property	29
Selectmen's Report	5
Summary Inventory of Valuations	24
Supervisors of Checklist	58
Statement of Appropriations and Taxes Assessed	21
Sullivan County Refuse Disposal District	63
Taxes Assessed	
Tax Collector's Report	32
Tax Sales Accounts	
Town Clerk's Report	
Town Officers	3
Town Officers	59
Treasurer's Report	
Trust Fund Trustees' Report	
Timber Tax Escrow Funds	35
Timber Tax Escrow Funds Windsor Visiting Nurse Association	54
Vital Statistics	
Warrant for the Town	
Wheels Around Windsor	
wheels Around whasor	01

SCHOOL 7	TABLE OF CONTEN	rs	
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1982 - 1983 TOWN OFFICERS OF CORNISH, N.H.

Town Treasurer Town Clerk Mary Jean Garrow (1983) Bernice F. Johnson (1983) 542-2845 Hours: Mon., Tues., Sat. 9 a.m. - noon Tues., Fri. 5 - 7 p.m. Moderator Peter H. Burling (1984) Selectmen Myron E. Quimby (1984) Stanley W. Colby (1983) Michael M. Yatsevitch (1985) Tax Collector Auditors Myron A. Kuhre (1983) Carol F. Fitch (1983) Mary G. Thibodeau (1984) **Supervisors of Checklist** Myron A. Kuhre (1986) Leland E. Atwood (1984) Ruth G. Rollins (1988) Constables (by appointment) James R. Lukash 675-6649 Philip Osgood 675-6961 Matthew C. Tinker 542-5879 **Trustee of Trust Funds** Susan H. Chandler (1983) Edna W. Guest (1984) Charles L. Aiken, Jr. (1985) **Trustees of George H. Stowell Library** Kathryn M. Patterson (1983) Phyllis M. Hemphill (1984) Suzanne M. Perakis (1985) Librarian Norma J. LaClair Overseer of Welfare **Highway Agent** Peter C. Storrs (1983) Harold A. Morse (1983)

Sexton Hollis J. Boardman, Sr. (1983)

Fire Chief Duane D. Allen, Retired Scott B. Kearns

Fire Phone: 542-5155

House Phone: 542-9691

Fence Viewers

Fred Sullivan Edwin Lawrence Katherine Kibbie Robert Hilliard

Caroline Storrs

Surveyors of Wood, Bark and Lumber

Jesse Stone Orville Fitch William Monette Fred Weld James Neil Ehrhardt Frost

Hog Reeves (1982)

Doug & Betty Miller Sherrie & Jonathan Bulkelev Mary Boyle & Bill Cable Susan & Peter Defore

Lynn Tinker Stanley W. Colby Myron E. Quimby Michael M. Yatsevitch

Representative to General Court William S. Ardinger (1982)

Planning Board (appointed by Selectmen)

Elizabeth Macy (chairperson 1988)	Delores Blish (secretary 1984)
Robert Bayliss (1983)	Stanley W. Colby (for Selectmen)
R. Wells Chandler (1987)	Audrey Jacquier (for Conservation Comm.)
Peter C. Storrs (1985)	Helma Bretton (1986) resigned

Conservation Commission (appointed by Selectmen) Herrika W. Poor (Chairman 1984) E. Leonard Barker (1985) Rosimond Siedel, (Secretary 1984) Audrey M. Jacquier (1985) Dwight C. Wood (1983) Natalie A. Frost (1985) Joan H. Queneau (1983) Michael M. Yatsevitch (for Selectmen)

Board of Adjustment (appointed by Moderator) David C. Wood (Chairman 1985) Keith Beardsley (1983) Caroline Storrs (1984) William S. Balch (1986) Pauline T. Monette (1987)

Board of Adjustment, Alternates (appointed by Moderator) John H. Rand M. Robert Ballard

Appointed Officials

Alternate - M. Robert Ballard Solid Waste Rep. - Louis G. Haas Appointed by State: Health Officer: Virginia Hunt Forest Fire Warden: Duane D. Allen (Retired) Scott B Kearns Forest Fire Deputy Wardens: Robin Waterman Robert R. Rice. Jr. Fred Weld Leland Atwood

Philip Reynolds Fred C. Sullivan George Aldrich

Ballot Clerks (appointed by Respective Parties) Marion R. Stone (R) Adel F. Bayliss (R) Clara C. Weld (D)

Pauline T. Monette (D)

Ballot Clerks, Alternates

Dwight C. Wood (R) M. Lorraine Lawrence (D) Robin C. Johnson (R) Virginia Hunt (D)

Civil Defense Director

Lyle E. Patterson

Fiance	Committee	(appointed	by	Moderator))
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Susan Chandler (1983) Samuel Hibbard (1983) Pauline Rand (1984)

Daniel Poor (1984) Lawrence J. Hilliard (1985) Louis G. Hass (1985)

Resource Recovery Committee

Nancy Wightman **Rev Wightman** Susan VanRensellaer Sharon Feenev

Thomas Bleazard Donna Bleazard Bill Gallagher Marc Cohen

SELECTMEN'S REPORT 1982

Like many small towns Cornish is growing. In 1982 building permits were issued for nine new dwellings and two mobile homes. Numerous garages, outbuildings, additions to existing structures and a few barns were erected. While there was no sudden rash of new constructions, the growth has been orderly and consistant with the patterns of past years.

Highway Department

The early part of 1982, with all too frequent heavy snow storms, put a real strain on personnel, equipment, and the budget. To partially compensate for the budgetary drain Highway Agent, Harold Morse, cut the regular work week from forty hours to thirty two.

The big project of the year was the construction of a new bridge just east of Gap Road as it joins Center Road. The diameter of the water course as it runs through the ninety-foot bridge can only be appreciated by walking through it at low water. This project was carried out entirely by the local highway department. Had it been done by the state as is often the case in other towns, the cost would have been many times greater.

The major purchases made this year included a new articulated Gallion Grader, and a heavy-duty sander. The wisdom of these investments will become more evident as they are used on town roads. The speed with which highways can be ditched and graded in the summer, plowed in the winter, and sanded, have contributed to the overall efficiency of the department.

The major problems which have surfaced during the year are the same as face many other highway departments. The cost of equipment maintenance, repairs, and fuel are staggering.

The Chevrolet pickup now in service was purchased in 1977. The cost of repairs is now very high and there is a lot of "down time". The vehicle should be replaced.

T.R.A., Gas Subsidy, and Duncan monies have been spent on Center Road. The road surfaces on the three bridges installed in 1981 and their approaches were black-topped this year.

Overview

Customarily the Selectmen meet as often as necessary with department heads, including the Chief of the Fire Department, Police Chief, and Highway Agent. Frequent conferences occur with chairmen of the Planning Board, Zoning Board of Adjustment, Conservation Commission, Solid Waste Study, Recycling, Road Naming Committee, and others. The Computer Study Committee met with the Selectmen in December.

Each Friday evening with a few exceptions, and Monday forenoons the Selectmen have made themselves available to meet the public and more often when necessary. Frequently evening meetings were required.

The Town officials and police were involved with authorizing and policing the Claremont Triathlon Relay Race last August. The problems involved not just Cornish but Plainfield as well. After several meetings with proponents of the race and officials of Plainfield, differences were resolved to the extent that policing of the event was provided at no cost to the community.

More lately court related orders involving expenditures end up on the desk of the Selectmen for payment. These vary from juvenile delinquency problems to adult alcoholic rehabilitation situations. State and Federal funds have been reduced to where a greater and greater burden is falling on the local taxpayer. As land becomes more valuable property owners have become more concerned about their real estate assessments. The Selectmen give freely of their time to inform those who make inquiries. Hardly a day goes by without at least one inquiry.

The Selectmen have made a point to keep abreast of new developments affecting the government of Cornish by attending informational and training meetings. One which contributed to the knowledge of not just the Selectmen was a series held at Lebanon, jointly sponsored by the N.H. Municipal Association and the Upper Valley Lake Sunapee Council. In attendance with the Selectmen were members of the Conservation Commission, Zoning Board of Adjustment, and Planning Board.

This report is of necessity quite brief. However it should be said here that the Selectmen sincerely appreciate the interest and cooperation they have received, especially that of Stephen P. Tracy. We also want to give special thanks to Paul Tewskbury for making it possible to have the new Edminster Cemetery picket fence painted. The time and talents of committees, boards, and individuals have helped immeasurably in making Cornish a good place to live.

> STANLEY W. COLBY MYRON E. QUIMBY MICHAEL M. YATSEVITCH 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 8th of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

Articles 1, 2 and 3 of the Warrant will be acted upon at 10:00 a.m. Voting will be by official ballot and checklist, 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. the business portion of the meeting shall act upon Article 4 through 22.

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

ARTICLE 2. A. Are you in favor of the Amendment #1 as prepared by the Planning Board for the Town of Cornish Zoning Ordinance as follows: Amendment #1 provides for establishment of a Flood plain District (Zone F) in order to comply with federal law and qualify for the National Flood Insurance Program. Yes No

B. Are you in favor of the Amendment #2 as prepared by the Planning Board for the Town of Cornish Zoning Ordinance as follows: Amendment #2 deletes "home occupations" as a permitted use in the Rural and Residential District (RR) and Residential District (R) and instead makes "home occupations" an allowed use in both RR and R districts only by approval of the Board of Adjustment as a special exception. Yes No

ARTICLE 3: By petition. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Cornish and to the health and welfare of the people of Cornish. These actions shall include: 1 -Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990; 2-Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal. The record of the vote on this article shall be transmitted to the NH Congressional Delegation and to the President of the United States. Yes No

ARTICLE 4: To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

(a) Town Officers' Salaries	\$ 14,000.00
(b) Town Officers' Expenses	12,000.00
(c) Election and Registration	900.00
(d) Expenses of Town Hall and Other Buildings	18,515.00
(e) Reappraisal of Property	1,500.00
(f) Town Officials' Insurance	424.00
(g) Police Department	9,700.00
(h) Fire Department	10,550.00
(h1) Rescue Squad	1,500.00
(i) Planning Board	300.00
(j) Zoning Board of Adjustment	100.00
(k) Animal Control	100.00
(1) Insurance (Workman's Compensation)	6,000.00
(m) Civil Defense	100.00
(n) Conservation Commission	300.00
(o) Unemployment Insurance	600.00
(p) Health Department	100.00

(q) Vital Statistics	100.00
(r) Wheels Around Windsor	660.00
(s) Visiting Nurse	1,200.00
(t) Town Road Aid (State: \$8,467.07)	1,270.06
(u) Class V Highways and Bridges Maintenance	105,000.00
(v) Street Lighting	100.00
(w) Library	3,835.94
(x) Public Welfare	15,000.00
(y) Memorial Day	200.00
(z) Cemeteries	4,500.00
(z1) Damages and Legal Expense	3,000.00
(z2) Employees' Retirement and Soc. Sec.	9,000.00
(z3) Principal, Long-term Notes	18,000.00
(z4) Interest, Long-term Notes	5,640.00
(z5) Interest on Temporary Loans	18,000.00
(z6) New Highway Equipment-Capital Reserve Fund	5,000.00
(z7) Fire Department-Capital Reserve Fund	6,000.00
(z8) Conservation Commission-Capital Reserve Fund	1,000.00
(29) Police Law Enforcement Vehicle-Capital Reserve F	d. 2.000.00
(z10) NH-VT Solid Waste Commitment	1,038.00
(z11) County Tax	Necessary amount

ARTICLE 5: By petition. Shall the Town of Cornish withdraw from the Sullivan County Regional Refuse Disposal District as provided by Article VI-2A of the Agreement?

ARTICLE 6: By Request: Shall the Selectmen appoint a committee consisting of one member from each of the following bodies: Planning Board, Conservation Commission, Finance Committee and Resource Recovery Committee, to study a preliminary solid waste reduction proposal made by the Resource Recovery Committee and to report on this study to the Selectmen by July 1, 1983; and shall \$300.00 be appropriated for this purpose, with unused funds returned to the General Fund?

ARTICLE 7: To see if the Town will vote to raise and appropriate up to the sum of \$31,000. for the purchase of the 76 acre Anne Davidson property abutting Town House Road and Parsonage Road, such sum to be raised by the issuance of bonds or notes, the face amount not to exceed \$31,000., under and in compliance with the provisions of the Municipal Finance Act (NHRSA 33:1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Cornish, for a term not to exceed 10 years, and to allow the Selectmen to expend such monies together with any donations received by them for the purpose of such purchase, which the Selectmen are hereby authorized to accept, and together with any federal and/or state grants and Conservation Commission Capital Reserve Fund available to or received by the Conservation Commission for such purpose.

ARTICLE 8: By petition. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to defray the costs of providing health insurance for the employees of the Cornish Highway Department.

ARTICLE 9: To see if the Town will vote to raise and appropriate up to the sum of \$16,000, for the purchase of a new 4-wheel drive 1 Ton Truck cab and chassis with dump body and equipped with a 9-foot all power snow plow to replace the present Chevrolet Pickup truck, the Chevrolet pickup and plow to be a trade-in towards the purchase; and to authorize the withdrawel of \$5,000. from the Revenue Sharing Fund under provisions of the State and Local Fiscal Assistance Act of 1972, as amended, and to authorize the withdrawal of \$5,000, from the New Highway Equipment Capital Reserve Fund, and the difference between the balance of the purchase price and the trade-in allowance on the Chevrolet pickup and plow to be raised by the issuance of bonds or notes, under and in compliance with the provisions of the Municipal Finance Act (NH RSA 33:1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Cornish, for a term not to exceed the useful life of the equipment.

ARTICLE 10: To see if the Town will vote to raise and appropriate \$5,000. and 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 sixth payment on the note due on the International Truck.

ARTICLE 11: To see if the Town will vote to raise and appropriate \$5,000. 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 1983 Cornish Landfill Service payment to the City of Claremont.

ARTICLE 12: To see if the Town wishes to exclude from the plan service in any class or classes of positions of election officials or election workers for a calendar year in which the remuneration paid for service is less than \$100.00. (This means that any town election official who earned less than \$100.00 during the town's fiscal year would not have Social Security withheld from his/her earnings.)

ARTICLE 13: By request. To see what sum of money the Town will vote to raise and appropriate for the repair and restoration of the Dingleton Hill Covered Bridge and Blacksmith Shop Bridge.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$3,288.75 to assure ambulance service for the people of Cornish.

ARTICLE 15: By request. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for Community Youth Advocates, Inc. in order to assure continued services and counseling for the young people of this community.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$1,074.00 towards the support of the Upper Valley-Lake Sunapee Council.

ARTICLE 17: 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 18: 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 19: To see if the Town will vote to authorize the Selectmen to sell or otherwise administer property acquired by Tax deed.

ARTICLE 20: To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 21: To hear the reports of Officers, Agents, Auditors and Committees heretofore chosen, and pass any vote in relation thereto.

ARTICLE 22: To transact any other business that may legally come before this meeting.

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

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

Stanley W. Colby Myron E. Quimby Michael M. Yatsevitch Selectmen of Cornish A true copy Attest.

MINUTES OF CORNISH TOWN MEETING MARCH 9, 1982

(820 registered voters on Check List; 356 Republicans, 238 Democrats) (683 ballots printed, 365 unused, 318 regular used, plus 10 absentee)

The Selectmen certified the back of the Warrant. The Supervisors of the Check List signed both "In" and "Out" Check Lists and swore to the Town Clerk that all names therein were in order. Ballots were counted by the Ballot Clerks: Adel Bayliss, Clara Weld, Pauline Monette, and Alternate Marion Stone. Polling booths were readied for use.

At 10:00 a.m. Peter H. Burling, Moderator, opened the polls and proceeded to read the entire Warrant of 26 articles. Residents started voting on Articles 1 and 2.

Park Grange served a boiled dinner at noon and hash and hot dishes with pie at evening.

Merilynn B. Bourne was deputised as Assistant Moderator for the day.

At 1:00 p.m. the Moderator brought the business meeting to order with the Salute to the Flag of the United States and a moment of silent prayer. Mr. Burling then gave honor to Nic Leyds, and Hugh Wade read a Resolution for our 1982 Town Meeting: The Town of Cornish wishes to record by this vote of thanks its gratitude to the late Nicolaas A. Leyds for his numerous services to the Town, to which he freely devoted so much of his time, energy, forthrightness, and business acumen for the benefit of his fellow townsmen.

The Town wishes that a copy of this resolution be sent to Mr. Leyd's widow, Mrs. Maria Leyds, and that it be printed in the Town Report for 1982. Jan. 25, 1982

Hugh Wade moved the above resolution be accepted by the Town, supported by Michael M. Yatsevitch. It was voted on unanimously in the affirmative.

The Cornish Meetinghouse is in need of more monies to match an amount by Federal Grant that Cornish may receive. Donald Saunders spoke about this and pointed out the display on the west side of the Town Hall with diagrams and pictures to tell the story of the project to be undertaken to further get the renovations completed.

Peter Burling then introduced the Selectmen, the Finance Committee, the Assistant Moderator, the Town Clerk, and the Ballot Clerks. He told of some of the parlimentary procedures. He announced that those winning another year or years in the election, members of special committees or boards, should be sworn in within six days of today's election or upon being so notified.

In going through the articles of the warrant, the Moderator will pass over 3(r) to act on Article 7 first; the same on 3(u), 3(z3 and z4).

ARTICLE 3 (a): Helen Lovell moved, Bunny Barker seconded, that the Town raise and appropriate \$12,500.00 for Town Officers' salaries. This was voted on, in the affirmative.

ARTICLE 3 (b): Jill Edson moved, George supported, that the Town raise and appropriate \$9,000.00 to pay Town Officers' expenses. This was voted on in the affirmative.

ARTICLE 3(c): Myron Quimby moved, Stan Colby supported, that the Town raise and appropriate \$2,500.00 for Election and Registration. Ruth Rollins spoke on people getting their names on the Check List, and on re-registering every ten years to update Check Lists. Motion voted on in the affirmative.

ARTICLE 3(d): Stephen Tracy moved, Charles Aiken supported, that the Town raise and appropriate \$15,000.00 for expenses of Town Hall and other buildings. Questions were asked re so great an amount -- the Cumings Cemetery toolhouse must have new floor and roof - a \$2,000.00 bid -motion voted on, in favor.

ARTICLE 3(e): Fred Sullivan moved, Michael Yatsevitch supported, that the Town raise and appropriate \$1,500.00 for expenses of reappraisal of property and updating tax maps. This was a vote in the affirmative.

ARTICLE 3(f): \$1,526.00 for Town Officials' Insurance was raised and appropriated upon motion of Helen Lovell seconded by Isabelle Barker. (We have a NH Municipal Association policy).

ARTICLE 3(g): Cheston Newbold moved, Myron Kuhre supported, that the Town raise and appropriate \$11,256.00 for the Police Department. Susan Chandler moved an amendment, seconded by Dan Poor, to reduce the amount of \$11,256.00 by \$2,056.00 -- the amount for the radar equipment. Donald Wenz recommended eliminating the speed trap mechanism. Jim Lukash reported on Cornish accidents over past year, and told of his experiment when borrowing the speed mechanism, in the village of Cornish Flat, and also on Town House Road near the school. He said constables could pick speeders up, but without the proof of their speed, they could do nothing about it. Someone remarked all present were herewith warned, so there'd be no more drivers exceeding the speed limits, and thus no need for radar! Bob Howard spoke against the speed trap. Clara Weld spoke up in favor of our police work in town and wished to thank our constables publicly for their help on her break-ins. A number of other remarks were made; then a vote was asked for on Sue Chandler's amendment -- reduce to \$9,200., and it was a vote in the affirmative.

Matt Tinker moved an amendment to the amendment -- to raise the amount from \$9,200.00 to \$9,700.00 (\$500.00) for enough to go toward equipment such as warm jackets to go with their uniforms, seconded by Peter Storrs. This was voted on in the affirmative, after being approved by the Finance Committee.

The main motion as amended to \$9,700.00 for expenses of the Police Dept. was voted on in the affirmative.

ARTICLE 3(h): Charles Aiken moved, Scott Kearns supported, motion to raise and appropriate \$11,745.00 for the Fire Department. Nate Cass thanked the Fire Dept. Auxiliary for the amount given the Fire Dept. The motion was voted on in the affirmative.

ARTICLE 3(i): Stan Colby moved, Cheston Newbold seconded, \$300.00 to be raised and appropriated for the Planning Board. This was voted on, in favor.

ARTICLE 3(j): Mike Yatsevitch, seconded by Jill Edson moved to raise and appropriate 100.00 for the Z.B.A. Without comment this was voted in the affirmative.

ARTICLE 3(k): \$100.00 for Animal Control which formerly has been called "Dog Damage", was voted, by motion of Charles Aiken, seconded by Matt Tinker. The Town Clerk and Constables were thanked for their efforts in collecting every dog license in town - as far as they knew. Fred Sullivan said when he was Selectman we made an all-out effort and were successful in collecting all of them.

ARTICLE 3(1): Upon motion of Shirley Sullivan, seconded by Joyce Aldrich, the Town voted to raise and appropriate \$6,000.00 for Workman's Compensation Insurance.

ARTICLE 3(m): Ruth Rollins moved, Bob LaClair seconded, that the Town raise and appropriate \$100.00 for Civil Defense. This was voted in the affirmative.

ARTICLE 3(n): Bunny Barker moved, Nancy Newbold seconded, that the Town raise and appropriate \$300.00 for the Conservation Commission. This was voted on, in the affirmative.

ARTICLE 3(0): William Monette moved, David White supported, that the Town raise and appropriate \$550.00 for Unemployment Compensation Insurance. This was so voted.

ARTICLE 3(p): John Rand moved, Polly Rand seconded, that Cornish raise and appropriate \$100.00 for use of the Health Dept. This was so voted.

ARTICLE 3(q): \$100.00 was voted for Vital Statistics upon motion of Shirley Sullivan seconded by Vera Kuhre.

ARTICLE 3(r): (taken up later)

ARTICLE 3(s): Ricky Poor moved, Helen Lovell seconded, that the Town raise and appropriate \$1,200.00 for Visiting Nurse. Pat Harford was present and spoke of the nursing they do and how to contact them if there is need of their services. The motion was voted in favor.

ARTICLE 3(t): Fred Sullivan moved, William Monette seconded that the Town raise and appropriate \$1,300.44, to go with the State share of \$8,669.57 for Town Road Aid (T.R.A.). This was voted on, in the affirmative.

ARTICLE 3(u): (taken up later)

ARTICLE 3(v): Charles Aiken moved, Andrew Leonard seconded, that the Town raise and appropriate \$1,000.00 for Street Lights. Fred Sullivan said there were but 12 street lights in the village. He had been to see the Granite State Electric Co. -- \$76.68 for old lights; \$70.20 for the light in front of fire station and highway garage, which he proposed we keep, and have the rest removed. The Electric Company said they could not remove the rest. Fred asked what they'd do if Cornish voted not to pay them. They answered -- they'd take out our lights! Fred amended the motion to an amount of \$350.00, seconded by Charles Aiken and this was voted on in favor. Then original motion as amended, was voted on, in the affirmative.

ARTICLE 3(w): Bill Monette moved, Sue DeFoe seconded, that we raise and appropriate \$3,862.21 for the Cornish Library. This was voted on in the affirmative.

ARTICLE 3(x): Cheston Newbold moved, Matt Tinker seconded, that the Town raise and appropriate \$4,500.00 for the Welfare Dept. This was voted on, in favor.

ARTICLE 3(y): \$200.00 for Memorial Day expenses was voted by the Town, on motion of Bill Monette, seconded by Myron Kuhre.

ARTICLE 3(z): Hollis Boardman moved, Sharon Atwood seconded, that the Town raise and appropriate \$4,500.00 for the Cemetery Dept. This motion was voted in the affirmative. Bob LaClair said he had checked on the old gravestones that Hollis had repaired -- an excellent job!

ARTICLE 3(z1): \$3,000.00 for Damages and Legal Expense was voted on, in favor, by the Town upon motion of Mike Yatsevitch seconded by Stan Colby.

ARTICLE 3(22): Bill Monette moved, Myron Kuhre supported, that the Town raise and appropriate \$9,000.00 for Employees' Retirement and Social Security. This was voted on, in the affirmative.

ARTICLE 3 (z3): and 3(z4): (taken up later)

ARTICLE 3(25): Shirley Sullivan moved, Charles Aiken seconded, that the Town raise and appropriate \$18,000.00 for Interest on Temporary Loans. Carol Fitch reported on the percentages - going down. We are doing better. Following a couple of questions that were answered by Michael Yatsevitch, the motion was voted on, in the affirmative.

ARTICLE 3 (z6:) Harold Morse moved, Robert Bladen seconded, that the Town raise and appropriate \$5,000.00 for the Capital Reserve Fund for new highway equipment. This was so voted.

ARTICLE 3 (z7): Peter Decatur moved, Sharon Atwood seconded, that the Town raise and appropriate \$3,000.00 for Capital Reserve Fund for equipment for Fire Department. This was voted on, in the affirmative.

ARTICLE 3(28): Nancy Newbold moved, Ricky Poor seconded, that the Town raise and appropriate \$1,000.00 for Capital Reserve Fund for the Conservation Commission. There were a number of comments - some thought this Fund was big enough for time being, etc. It was voted on, too close to tell. A standing vote -- Yes 78 No 79. It was a vote in the negative.

ARTICLE 3(29) Mike Yatsevitch moved, Stan Colby seconded, that the necessary amount for County Taxes be raised and appropriated. This was voted on in the affirmative.

ARTICLE 4: Sally Wellborn moved, Ellen Ballard seconded, that the Town request members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress calling for a joint United States-Soviet Union nuclear arms freeze. Sally spoke in favor of this; a few others commented; then it was voted on, in the affirmative.

ARTICLE 5: Barbara LeMere moved, Jill Edson seconded, that the Town raise and appropriate \$4,500.00 to assure ambulance service for the people of Cornish. Susan Chandler moved an amendment to lower amount by \$700.00 -- thus \$3,800.00. This was supported by Sharon Feeney. Representative from Golden Cross spoke, reporting on the rates. Lew Gage spoke for Windsor Ambulance Service. A long discussion followed. One suggestion was to raise enough money and leave it up to the Selectmen which service, or both. The amendment was finally voted on: Yes - 89; No - 90. It was a vote in the negative. The original motion was then voted on, in the affirmative.

ARTICLE 6: Ruth Rollins moved, Dan Poor seconded, that the Town raise and appropriate \$4,000.00 and 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 fifth payment on the note due on the International Truck. This, with very little discussion, was voted on in the affirmative.

ARTICLE 3 (z3): Mike Yatsevitch and Myron Quimby moved to pass over this article. This was so voted.

ARTICLE 7: Fred Sullivan moved, Stan Colby supported, that the Town raise and appropriate \$5,000.00 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 1982 Cornish Landfill Service payment to the City of Claremont. This was voted on, with little comment, in the affirmative.

ARTICLE 3(r): It was moved and duly seconded to pass over this article as Article 7 provided for it. This was so voted.

ARTICLE 8: Upon motion of Bob Bayliss seconded by Vera Kuhre, the Town voted to raise and appropriate \$1,500.00 to assure service by the Cornish Rescue Squad, Inc.

ARTICLE 9: Michael Yatsevitch moved, Charles Aiken seconded, that the Town raise and appropriate up to the sum of \$100,000.00 for the purchase of a new grader and attachments, to replace the present LeTourneau grader, such sum to be raised by notes or bonds in the full amount not to exceed \$100,000.00 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 for such terms not to exceed the useful life of the vehicle, and to determine the rate of interest thereon and to take any other action as may be in the best interest of the Town.

General discussion followed. It was brought out that this motion should include the trade-in of old grader. A number of questions were asked, and comments made. Harold Morse stood and presented figures on horsepower, amount of wheel drive, etc. Bob Bayliss, Bob LaClair, Milt Jewell, and others made several comments. Paul Queneau also commented -- definitely in favor of buying new at this time.

Dan Poor moved an amendment, supported by Polly Rand, that the Town raise and appropriate up to \$100,000.00 if they sell or trade in the LeTourneau Grader toward the purchase price on the new grader, and including the submission of any and all purchasing contracts to the Finance Committee for review before completion of the final deal. This amendment was voted on in the affirmative.

Following much more discussion pro and con, Milt Jewell moved another amendment, seconded by Matt Tinker, that the Town raise and appropriate \$65,000.00 toward the purchase of a new grader and attachments, such sum to be raised by notes and bonds to be paid off in a period not to exceed six (6) years, and to determine the rate of interest thereon, to replace the present LeTourneau grader, and to withdraw \$25,000.00 from the Capital Reserve Fund, and to authorize the Selectmen to trade in or sell the present LeTourneau grader, toward the purchase price on a new one, and to take any other action as may be in the interest of the Town. This amendment was voted on in the affirmative.

The main motion, as amended, was voted on by paper ballot: Yes 159; No 31. It was a vote in the affirmative by more than a 2/3 vote -- about a five to one.

ARTICLE 3(u): Bob Bayliss moved, Milt Jewell seconded, that the Town raise and appropriate \$105,000.00 for maintenance of Class V highways and bridges, this sum to be reduced by gas subsidy from the State. This motion was voted on in the affirmative.

ARTICLE 3(z4): Mike Yatsevitch moved, Myron Quimby supported, that the Town raise and appropriate \$5,125.00 for interest on Long-term Notes - for fiveyear payout on grader note @10%. After a couple of comments the motion was voted in the affirmative.

ARTICLE 10: Ed Lawrence moved, Dale Rook supported, that the Town raise and appropriate \$8,200.00 to purchase a new hopper sander for the Town Highway Dept. Harold Morse explained he could get one, with chain feed, for \$5,000.00. Matt Tinker moved an amendment to change amount to \$5,000.00, supported by Ellen Ballard. Amendment was voted on, in the affirmative. Then the main motion, with \$5,000.00, was voted on, in favor.

ARTICLE 11: Cheston Newbold moved, Polly Rand seconded, that the Town raise and appropriate \$2,400.00 to purchase a new tractor mower with a blade for the Cemetery Dept. and to trade in the existing tractor mower towards the purchase, using \$1,000.00 to be withdrawn from the Upkeep of Cemeteries Reserve Fund, the balance to be raised by taxes. This was voted on, in the affirmative.

ARTICLE 12: Ed Lawrence moved, John Rand supported, that the Town raise and appropriate the sum of \$2,000.00 to be placed in a Police Department Capital Reserve Fund for the purchase of law enforcement Vehicles. Quite a bit of discussion, pro and con. Finally it was voted on: Yes - 79 No - 49. It was declared a vote in the affirmative by the Moderator.

ARTICLE 13: Fred Sullivan moved, Ellen Ballard seconded, that the Town of Cornish accept the provisions of Sections 1 to 10 inclusive of Chapter 53-B of the Revised Statutes annotated, providing for the establishment of a Regional Refuse Disposal District, together with the Towns of Acworth, Charlestown, Croydon, Goshen, Grantham, Langdon, Lempster, Newport, Plainfield, Springfield, Sunapee, Unity and Washington, and the City of Claremont, and the construction, maintenance and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement filed with the Selectmen, and shall the Town enter into said agreement as an interlocal agreement pursuant to R.S.A.-A for said purposes? A number of questions and comments were given, and responded to, among them, Donna Higgins said against the motion: "They've our children -- they've got our best and now they want our worst!" This motion was finally voted on by paper ballot: Yes - 95 No - 48. It was declared a vote in the affirmative.

ARTICLE 14: Polly Rand moved, Jill Edson seconded, a motion that the Town raise and appropriate \$660.00 for Wheels Around Windsor, for Cornish residents. This was so voted.

ARTICLE 15: Dale Rook moved, Bob Ballard supported, that Cornish residents raise and appropriate up to \$1,000.00 to provide labor and equipment to haul fill to the Rescue Squad Building location. This was voted in the affirmative.

ARTICLE 16: Support for the Upper Valley-Lake Sunapee Council in amount of \$1,042.50, after being moved and supported by Stan Colby and Charles Aiken, was turned down. It was a vote in the negative.

ARTICLE 17: So also, Cornish share of \$322.00 of the cost of supporting the Dartmouth-Lake Sunapee Region Ass'n was voted on in the negative - after motion made by Cheston Newbold, seconded by Matt Tinker.

ARTICLE 18: As there was no sum of money given for the Town to raise and appropriate for purpose of acquiring computer equipment or services for handling the Town's fiscal and other records, Dan Poor moved a committee be set up to study this and bring results to next Annual Meeting. This was seconded by Ellen Ballard and so voted.

ARTICLE 19: Edna Guest moved that the Town require the Selectmen, except in emergency situations, to call a public meeting between the Road Agent and all landowners whose property adjoins any stretch of town road where road work is planned that may affect roadside vegetation, drainage or topography -- this meeting to be held at the Selectmen's Office. Bruce Tracy supported. Edna spoke in favor as the one to request the article. Caroline Storrs also commented. The motion, after a few further remarks, was voted on, by standing vote: Yes - 56 No-34, and was declared to be a vote in the affirmative.

ARTICLE 20: Linda Fellows moved. Bruce Tracy seconded, that Cornish raise and appropriate \$1,500.00 to be used for the support of Community Youth Advocates. Wells Chandler spoke strongly in favor. Clara Weld and Bob Howard were also in favor. It was brought to a vote and unanimously voted in the affirmative.

ARTICLE 21: Pete Decatur moved, Shirley Sullivan seconded, 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. This was voted on, in favor.

ARTICLE 22: The Town voted 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, on motion of Polly Rand supported by Cheston Newbold.

ARTICLE 23: Ellen Ballard and Sheila Jackson moved to authorize the Selectmen to sell or otherwise administer property acquired by tax deed. This was voted on in the affirmative.

ARTICLE 24: Shirley Sullivan moved, Fred Sullivan supported, that the Town authorize the Selectmen to borrow money in anticipation of taxes. This was voted on in the affirmative.

ARTICLE 25: Peter Burling reported a committee should have been appointed to make a survey of all existing Cornish bridges. He will appoint such a committee. It was reported each Town Report was printed at a cost of \$3.14! Ruth Rollins moved to accept all reports as printed in the Town Report, seconded by Dan Poor. This was voted on, in favor.

ARTICLE 26: To transact any other business: electing of Fence Viewers. Polly Rand and Cheston Newbold moved the same be elected: Fred Sullivan, Edwin Lawrence, Caroline Storrs, Katherine Kibbie, and Robert Hilliard. This was voted on, in favor.

Electing of Surveyors of Wood, Bark and Lumber: Clara Weld and Charles Aiken moved the same committee be elected: Jesse Stone, O"ville Fitch, William Monette, Fred Weld, James Neil, and Ehrhardt Frost. This was voted in the affirmative. Hog Reeves for 1982: The three Selectmen; Doug and Betty Miller; Sherrie and Bob Bulkeley; Lynn Tinker; Sheila Jackson; Mary Boyle, and Bill Cable; Susan and Peter DeFoe. These were elected by vote.

Matt Tinker thanked everyone in town for the support given to him and his family.

Ricky Poor moved to adjourn the meeting, supported by Peter Storrs. 9:25 p.m.

ARTICLE 1: To choose all necessary officers for the ensuing year: Ballots, when tallied, gave the following results:

For Selectman for 3 years:

Michael M. Yatsevitch 281 votes, Pauline Monette 5, Bo Rock 4, Robert LaClair 2, Donald Powers 1, Charles Aiken 2, Bill Gallagher 1, Hollis Boardman 2, Peter Newbold 1, Donald Monette 1, Myron Kuhre 2, Bernice Johnson 1, Michael Fuerst 1, Gar Hier 1, Robin Waterhouse 1, George Edson 1, David Monette 1, Frank Ackerman 1. Michael M. Yatsevitch was reelected to office for 3 years.

For Town Clerk for 1 year:

Bernice F. Johnson 320 votes, Nancy Laro 1.

Bernice F. Johnson was reelected to office.

For Town Treasurer for 1 year:

Mary J. Garrow 306 votes, Charles Aiken 2, Debbie Cooper 1, William Monette 1. Mary J. Garrow was re-elected.

For Tax Collector for 1 year:

Carol F. Fitch 319 votes, Donna Higgins 1. Carol F. Fitch was re-elected.

For Auditor for 2 years.

Mary G. Thibodeau 300 votes, Bruce Bell 1, Edna Guest 1, Nancy Newbold 1, Paul Rollins 1. Mary G. Thibodeau was re-elected for 2 years.

For Library Trustee for 3 years:

Norma J. LaClair 306 votes, Susan VanRensselaer 3, Martha Tracy 1, Connie Dean 1. Norma J. LaClair was re-elected for 3 years.

For Trustee of Trust Funds for 3 years:

Charles L. Aiken, Jr. 304 votes, Hannah Schad 1, Leland Atwood 1, Michael Monette 1. Charles L. Aiken, Jr. was elected for 3 years.

For Overseer of Welfare for 1 year:

Peter C. Storrs 307 votes, Marion Board 3, Caroline Storrs 1, Hollis Boardman 1. Peter C. Storrs was re-elected for 1 year.

For Highway Agent for 1 year:

Harold A. Morse 196 votes, Nathan C. Cass 126, Myron Kuhre 2, Bruce Tracy 1. Harold A. Morse was re-elected for 1 year.

For Sexton for 1 year:

Hollis J. Boardman 299 votes, Michael Monette 3, Conan Johnson 1, Donald Powers 1, Philip Rock 1, Alonzo Spaulding 1, Andy Kuhre 1, Nathan Cass 1, Bill Monette 1. Hollis J. Boardman, Sr. was re-elected for 1 year.

For Supervisor of the Check List for 6 years:

Ruth G. Rollins 313 votes, Charles Aiken 1, Leland Atwood 1, Nancy Laro 1, Robin Johnson 1, Martha Tracy 1. Ruth G. Rollins was re-elected for 6 years.

For Moderator for 2 years:

Peter Hoe Burling 309 votes, Bo Rock 1, Paul Tewksbury 1, E.P. Jones 1, Wm. Gallagher 1, Sally Gallagher 1, Nate Cass 1, Fred Sullivan 1, Michael Fuerst 2. Peter H. Burling was re-elected for 2 years.

ARTICLE 2: Whether to elect the Town Clerk for a 3-year term: Yes - 261 No - 48 It was a vote, by ballot, in the affirmative, starting next Town Meeting.

Peter H. Burling, Moderator, announced the results of the balloting. Ballots were wrapped, sealed, and signed. At 11:30 p.m. the Cornish Town officers voted to call it a day!

Sworn in by Moderator at close of meeting were: Michael M. Yatsevith for Selectman; Harold A. Morse for Highway Agent; Bernice F. Johnson for Town Clerk; and Jesse L. Stone for Surveyor of Wood, Bark and Lumber.

Sworn in by the Town Clerk: 03-13-82 Carol F. Fitch for Tax Collector; Norma J. LaClair as Library Trustee on 03-14-82; Charles L. Aiken, Jr., 03-12, as Trustee of Trust Funds; Ruth G. Rollins for Supervisor of Check List, 03-12; and Mary J. Garrow as Town Treasurer 03-12.

Sworn in by Michael M. Yatsevitch was Hollis Boardman for Sexton on 03-10-82.

On 03-15-82 Louis Haas was sworn in as Landfill or Solid Waste Representative from Cornish to the Area Committee.

BUDGET OF THE TOWN OF CORNISH, N.H. Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1983 to December 31, 1983

	Approps. Previous	Actual Expendt's. Previous	Approp's. Ensuing Fiscal Year
Purpose of Appropriations	Fiscal Year	Fiscal Year	1983-84
General Government:			
Town Officers' Salaries	\$ 12,500.00	\$ 12,925.76	\$ 14,000.00
Town Officers' Expenses	9,000.00	10,946.81	12,000.00
Election and Registration Exp.	2,500.00	1,825.56	900.00
Cemeteries	4,500.00	4,350.52	4,500.00
Reappraisal of Property	1,500.00 300.00	1,236.46 120.89	1,500.00 300.00
Planning Legal Expenses	3,000.00	628.18	3,000.00
Town Hall & Other Buildings	15,000.00	14,469.53	18,515.00
Town Officials' Insurance	1,526.00	1,526.00	424.00
Z. B. A.	100.00	177.98	100.00
Public Safety:			
Police Department	9,700.00	8,480.66	9,700.00
Fire Department	11,745.00	11,996.61	10,550.00
Civil Defense	100.00		100.00
Fill for Rescue Squad Blg. Highway	1,000.00	1,000.00	
C. Y. A. (contribution)	1,500.00	1,500.00	
Highways, Streets & Bridges			
Town Maintenance - Class V	105,000.00	105,372.54	105,000.00
Town Road Aid	1,300.44	1,300.44	1,270.06
Highway Subsidy	10,145.52	10,145.52	15,261.52
Street Lighting	350.00	295.78	100.00
Sanitation			
Sanitary Landfill	5,000.00	5,000.00	5,000.00
Health			
Health Department	100.00		100.00
Ambulances	4,500.00	3,881.38	3,288.75
Animal Control Vital Statistics	100.00	723.88 47.24	100.00
Rescue Squad	100.00 1,500.00	1,500.00	100.00 1,500.00
Visiting Nurse	1,200.00	1,200.00	1,200.00
Wheels Around Windsor	660.00	660.00	660.00
Welfare:	000100	000100	000100
General, Old Age Assistance			
and Aid to Disabled	4,500.00	5,865.48	15,000.00
Culture and Recreation	-,	-,	,
Library	3,862.21	3,862.21	
Patriotic: Memorial Day	200.00	120.59	200.00
Conservation Commission	300.00	166.84	300.00
Debt Service:			
Princ. of Long-Term Bonds & Notes	17,000.00	17,000.00	18,000.00
Int. Exp. Long-Term Bonds & Notes		2,609.89	5,640.00
Int. ExpTax Anticipation Notes	18,000.00	14,388.82	18,000.00

Capital Outlay:			
Sander (Art. 10)	5,000.00	5,000.00	
Tractor Mower-Cemeteries (Art. 11)	2,400.00	2,194.85	
Grader	87,595.00	87,595.00	
	01,000100		
Operating Transfers Out: Conservation Commission			1,000.00
Highway Equipment (new) Fund	5,000.00	5,000.00	5,000.00
Fire Fighting Equipment	3,000.00	3,000.00	6,000.00
Police - Law Enforcement Vehicle	2,000.00	2,000.00	2,000.00
Miscellaneous:	2,000,000	2,000100	2,000.00
FICA, Retirement & Pen. Contrib.	9,000.00	7,149.50	9,000.00
Insurance - Workmans Comp.	6,000.00	4,720.99	6,000.00
Unemployment Compensation	550.00	330.88	600.00
N.H V.T. Solid Waste Assessment			1,038.00
County Tax		70,450.00	1,000,000
TOTAL APPROPRIATIONS	\$ 373,459.17	\$ 432,766.79	\$ 296,947.33
IUIAL AFFROFRIATIONS	\$ 010,400.11	φ 402,100.15	φ 200,041.00
Sources of Revenue			
Taxes:			
Resident Taxes	8,000.00	9,770.00	8,000.00
National Bank Stock Taxes	16.00	16.00	16.00
Yield Taxes	3.000.00	5,011.62	3,000.00
Interest and Penalties on Taxes	4,000.00	5,724.26	4,000.00
Inventory Penalties	100.00	308.66	100.00
Land Use Change	200000	1,090.00	
Intergovernmental Revenues:		_,	
Meals and Rooms Tax	8,000.00	12,441.80	8,000.00
Interest and Dividends Tax	28,000.00	22,248.74	0,000000
Savings Bank Tax	500.00	3,226.54	
Highway Subsidy	10,145.52	10,775.02	15,261.52
Town Road Aid	8,669.57	8,669.57	8,467.07
Class V Highw. Maint'ce. (Duncan)	10,459.94	10,459.94	10,068.62
Added Gas Subsidy	11,244.67	11,398.98	9,839.97
Motor Vehicle Fees - Highway		3,386.54	
Licenses and Permits:		P	
Motor Vehicle Permit Fees	25,000.00	42,765.50	25,000.00
Dog Licenses	1,000.00	1,953.50	1,000.00
Business Licenses, Permits & Filing	300.00	696.49	300.00
Charges for Services			
Rent of Town Property		1,094.51	
Miscellaneous Revenues:		_,	
Interest on Deposits	5,000.00	14,018.61	5,000.00
Sale of Town Property	5,000.00	10,305.55	
		10,000.00	
Other Financing Sources:		22,595.00	
Withdr'l from Capital ResGrader	13,384.00	13,400.00	15,000.00
Revenue Sharing Fund		\$ 211,336.83	\$ 113,053.18
TOTAL REVENUES & CREDITS:	\$ 136,819.70	φ 211,330.83	φ 110,000.18

STATEMENT OF APPROPRIATION AND TAXES ASSESSED For the Tax Year 1982

Purposes of Appropriations

General Government:	
Town Officers' Salaries	\$ 12,500.00
Town Officers' Expenses	9,000.00
Election and Registration expenses	2,500.00
Cemeteries	4,500.00
General Government Buildings	15,000.00
Reappraisal of Property	1,500.00
Planning	300.00
Legal Expenses	3,000.00
Town Officials' Insurance	1,526.00 100.00
Zoning	100.00
Public Safety:	
Police Department	9,700.00
Fire Department	11,745.00
Civil Defense	100.00
Highways, Street, Bridges:	
Town Maintenance, Class V	105,000.00
Town Road Aid	1,300.44
Street Lighting	350.00
Sanitation:	
Garbage Removal	5,000.00
-	0,000.00
Health:	100.00
Health Department	100.00
Hospitals and Ambulances Animal Control	4,500.00 100.00
Vital Statistics	100.00
Visiting Nurse	1,200.00
Rescue Squad	1,200.00
Art. 15-Haul Fill-Rescue Squad Bldg.	1,000.00
Welfare:	1,000.00
	4 500 00
Gen'l Assistance, Old Age and Aid to Disabled	4,500.00
Wheels Around Windsor Community Youth Advocates	660.00
	1,500.00
Culture and Recreation:	
Library	3,862.21
Patriotic—Memorial Day	200.00
Conservation Commission	300.00
Debt Service:	
Principal, Long-Term Bonds & Notes (due Dec. 31, 1982)	4,000.00
Interest, Long-Term Bonds & Notes (due Jan. 1, 1982–Grader)	5,125.00
Interest, Temporary Loans	18,000.00

Capital Outlay:	
Art. 9—Purchase of Grader Art. 10—Purchase of Sander Art. 11—Purchase of Cemetery Mower	90,000.00 5,000.00 2.400.00
Operating Transfers Out:	_,=00000
Cap. Res. Fund-New Highway Equipment Cap. Res. Fund-Fire Dept. Equipment Cap. Res. Fund-Police Department	5,000.00 3,000.00 2,000.00
Miscellaneous:	
FICA, Retirement & Pension Contributions Unemployment Compensation Workman's Compensation Total Appropriations:	9,000.00 550.00 <u>6,000.00</u>
rotal Appropriations:	\$ 352,718.65

Sources	of	Rev	enue
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Taxes:

Taxes.	
Resident Taxes	00.000
National Bank Stock Taxes	\$9,000.00
Yield Taxes	3,226.00
Interest and Penalties on Taxes	5,062.00
Inventory Penalties	5,000.00 340.00
Intergovernmental Revenues:	340.00
Meals and Rooms Tax	10,440,00
Savings Bank Tax	12,442.00
Interest and Dividends Tax	3,227.00
Highway Subsidy	15,885.00
Town Road Aid	10,755.00
Class V Highway Maintenance (Duncan)	8,669.00
Additional Highway Subsidy	10,460.00
Motor Vehicle Fee Distribution	$11,399.00 \\ 3,387.00$
Licenses and Permits:	0,007.00
Motor Vehicle Permit Fees	00.000.00
Dog Licenses	30,000.00
Business Licenses, Permits and Filing Fees	1,500.00 150.00
Charges for Services:	
Rent of Town Property	200.00
Miscellaneous Revenues	200.00
Interest on Deposits	6,500.00
Sale of Town Property	11,000.00
Other Financing Sources:	11,000.00
Proceeds of Bonds and Long-Term Notes	65,000.00
Withdrawals from Capital Reserve	26,000.00
Revenue Sharing Fund	9,000.00
Fund Balance	70,000.00
Total Revenues and Credits:	\$ 318,204.00
	ψ 516,204.00

Tax Rate Computation

Total Town Appropriation	\$ 352,719.00
Total Revenues and Credits	318,204.00
Net Town Appropriations	34,515.00
Net School Tax Assessments	545,144.00
County Tax Assessment	70,450.00
Total of Town, School and County	650,109.00
Deduct Total Business Profits Tax Reimb.	25,456.00
Add War Service Credits	6,400.00
Add Overlay	34,324.00
Property Taxes To Be Raised	\$665,377.00

Proof of Tax Rate Computation

\$25,203,670. Valuation times Tax Rate of \$2.64 equals \$ 665,377.00-Property Taxes To Be Raised.

Tax Commitment Analysis

Property Taxes to be Raised	\$ 665,377.00.
Less War Service Credits	6,400.00
Total Tax Commitment	\$658,977.00

Tax Rate Breakdown

		1982 Approved
Tax Rates	1981 Tax Rate	. Tax Rate
Town	\$.43	\$.27
School District	2.08	2.10
County	.22	
	\$2.73	\$2.64

War Service Tax Credits

All Qualified Persons	-128	@ \$50	128	\$6,400.00
RESIDENT TAXES	@ \$10		900	\$9,000.00

SUMMARY INVENTORY OF VALUATION Tax Year 1982

Land	\$8,656,670.
Buildings	15,513,450.
Public Utilities — Electric	1,089,650.
House Trailers, Mobile Homes & Travel Trailers – 35	275,150.
Total Valuation Before Exemptions Allowed:	\$25,534.920.
Blind Exemption -1	11.250.
Elderly Exemption – 33	320,000.
Total Exemptions Allowed	331,250.
Net Valuation on which the Tax Rate is Computed	\$25,203,670.
Electric, Gas and Pipeline Companies	
Central Vermont Public Service Co., Inc.	\$ 74,600.
Connecticut Valley Electric Co.	470,700.
Granite State Electric	46,350.
New England Power Co.	339,250.
N.H. Electric Coop., Inc.	158,750.
TOTAL	\$1.089.650
	φ1,005,050
Number of Inventories Distributed in 1982:	680
Number of Inventories Property completed and Filed:	645
Number of Individuals Applying for Elderly Exemption, 1982:	
	18 at 5,000
	7 at 10,000
	8 at 20,000
Number of Individuals Granted Elderly Exemption	18 at 5,000
	7 at 10,000
	8 at 20,000

CURRENT USE REPORT

Total Number of Individual Property Owners who were granted Current Use Ex-
emption in 1982: 117Total Number of Acres Exempted under Current Use in 1982: 14,304.86 A

	Acres
Farm Land	1,537.34
Forest Land	11,703.27
Wild Land	996.25
Wetland	68.00
Total Assessed Value of Land Under Current Use:	\$ 1,499,270.

FINANCIAL REPORT Of The Town of Cornish

BALANCE SHEET

ASSETS

Cash:		
All funds in custody of Treasurer		\$ 240,530.20
Capital Reserve Funds:		
Highway Dept.—New Equipment	\$ 3,720.97	
Fire Dept.—Equipment	8,330.47	
Cemetery Upkeep	1,378.85	
Police Dept. Fund	2,223.52	
Total:		15,653.81
Accounts Due to the Town:		
T.R.Abalance	4.29	4.29
Unredeemed Taxes		
Levy of 1981	19,858.97	
Levy of 1980	5,508.45	
Levy of 1979	834.48	
Total:		26,201.90
Uncollected Taxes		
Levy of 1982	116,666.36	
Levy of 1981	30.00	
Levy of 1980	0	
Previous Years	195.00	
Total:		116,696.36
Total Assets:		\$ 399,086.56
10001 1105005.		φ 000,000.00
LIABILITIES		
Accounts Owed by the Town:	2 463 30	
Accounts Owed by the Town: Bills outstanding	2,463.30 2.510.54	
Accounts Owed by the Town: Bills outstanding Unexpend. Bal. of Spec. Approp's.	2,510.54	
Accounts Owed by the Town: Bills outstanding Unexpend. Bal. of Spec. Approp's. Unexpended Revenue Sharing Funds		
Accounts Owed by the Town: Bills outstanding Unexpend. Bal. of Spec. Approp's. Unexpended Revenue Sharing Funds Unexpend. Law Enforc'mt Assist. Funds	2,510.54 13,007.85	
Accounts Owed by the Town: Bills outstanding Unexpend. Bal. of Spec. Approp's. Unexpended Revenue Sharing Funds	2,510.54 13,007.85 696.20	
Accounts Owed by the Town: Bills outstanding Unexpend. Bal. of Spec. Approp's. Unexpended Revenue Sharing Funds Unexpend. Law Enforc'mt Assist. Funds Unexpend. State Highway Subsidy Funds Yield Tax Deposits	2,510.54 13,007.85 696.20 6.30 11,318.89	
Accounts Owed by the Town: Bills outstanding Unexpend. Bal. of Spec. Approp's. Unexpended Revenue Sharing Funds Unexpend. Law Enforc'mt Assist. Funds Unexpend. State Highway Subsidy Funds Yield Tax Deposits School District Tax Payable	$2,510.54 \\13,007.85 \\696.20 \\6.30$	\$ 350.147.08
Accounts Owed by the Town: Bills outstanding Unexpend. Bal. of Spec. Approp's. Unexpended Revenue Sharing Funds Unexpend. Law Enforc'mt Assist. Funds Unexpend. State Highway Subsidy Funds Yield Tax Deposits School District Tax Payable Total Accounts Owed by the Town:	2,510.54 13,007.85 696.20 6.30 11,318.89	\$ 350,147.08
Accounts Owed by the Town: Bills outstanding Unexpend. Bal. of Spec. Approp's. Unexpended Revenue Sharing Funds Unexpend. Law Enforc'mt Assist. Funds Unexpend. State Highway Subsidy Funds Yield Tax Deposits School District Tax Payable Total Accounts Owed by the Town: State and Town Joint Highway	2,510.54 13,007.85 696.20 6.30 11,318.89	\$ 350,147.08
Accounts Owed by the Town: Bills outstanding Unexpend. Bal. of Spec. Approp's. Unexpended Revenue Sharing Funds Unexpend. Law Enforc'mt Assist. Funds Unexpend. State Highway Subsidy Funds Yield Tax Deposits School District Tax Payable Total Accounts Owed by the Town:	$\begin{array}{r} 2,510.54\\ 13,007.85\\ 696.20\\ 6.30\\ 11,318.89\\ \underline{320,144.00}\end{array}$	
Accounts Owed by the Town: Bills outstanding Unexpend. Bal. of Spec. Approp's. Unexpended Revenue Sharing Funds Unexpend. Law Enforc'mt Assist. Funds Unexpend. State Highway Subsidy Funds Yield Tax Deposits School District Tax Payable Total Accounts Owed by the Town: State and Town Joint Highway Construction Accounts: T.R.A.	$\begin{array}{c} 2,510.54\\ 13,007.85\\ 696.20\\ 6.30\\ 11,318.89\\ \underline{320,144.00}\\ \end{array}$	4.29
Accounts Owed by the Town: Bills outstanding Unexpend. Bal. of Spec. Approp's. Unexpended Revenue Sharing Funds Unexpend. Law Enforc'mt Assist. Funds Unexpend. State Highway Subsidy Funds Yield Tax Deposits School District Tax Payable Total Accounts Owed by the Town: State and Town Joint Highway Construction Accounts: T.R.A. Capital Reserve Funds:	$\begin{array}{r} 2,510.54\\ 13,007.85\\ 696.20\\ 6.30\\ 11,318.89\\ \underline{320,144.00}\end{array}$	4.29
Accounts Owed by the Town: Bills outstanding Unexpend. Bal. of Spec. Approp's. Unexpended Revenue Sharing Funds Unexpend. Law Enforc'mt Assist. Funds Unexpend. State Highway Subsidy Funds Yield Tax Deposits School District Tax Payable Total Accounts Owed by the Town: State and Town Joint Highway Construction Accounts: T.R.A. Capital Reserve Funds: Total Liabilities:	$\begin{array}{c} 2,510.54\\ 13,007.85\\ 696.20\\ 6.30\\ 11,318.89\\ \underline{320,144.00}\\ \end{array}$	4.29 <u>15,653.81</u> \$ 365,805.18
Accounts Owed by the Town: Bills outstanding Unexpend. Bal. of Spec. Approp's. Unexpended Revenue Sharing Funds Unexpend. Law Enforc'mt Assist. Funds Unexpend. State Highway Subsidy Funds Yield Tax Deposits School District Tax Payable Total Accounts Owed by the Town: State and Town Joint Highway Construction Accounts: T.R.A. Capital Reserve Funds:	$\begin{array}{c} 2,510.54\\ 13,007.85\\ 696.20\\ 6.30\\ 11,318.89\\ \underline{320,144.00}\\ \end{array}$	4.29

RECEIPTS

From Local Taxes:		
Property Taxes-Current Year-1982	\$ 546,438.55	
Property Taxes-Collected in Advance	0	
Resident Taxes-Current Year-1982	8,700.00	
Nat'l Bank Stock Taxes-Current Yr. 1982	16.00	
Yield Taxes-Current Year-1982	5,011.62	
Prop. Taxes & Yield Taxes-Prev. Years	95,874.47	
Resident Taxes-Previous Years	1,070.00	
Land Use Change Tax-Current & Prior	1,090.00	
Interest received on Delinquent Taxes	5,604.26	
Penalties: Resident Taxes	$\frac{120.00}{18,782.16}$	
Tax sales redeemed	18,184.10	¢ coo 707 0c
Total Taxes Collected & Remitted:		\$ 682,707.06
Intergovernmental Revenues:	10 449 00	
Meals and Rooms Tax	12,442.00	
Interest and Dividends Tax	$\begin{array}{c} 15,885.00 \\ 3,227.00 \end{array}$	
Savings Bank Tax	10,755.00	
Highway Subsidy Town Road Aid	8,669.57	
Class V Highway MaintDuncan	10,460.00	
Added Highway Subsidy	11,399.00	
Business Profits Tax	19,092.06	
Motor Vehicle Fee Dist.	3,387.00	
Total Intergovernmental Revenues:		\$ 95,316.63
Licenses and Permits		φ υσ,στοισσ
	42,765.50	
Motor Vehicle Permit Fees	42,765.50	
Dog Licenses Business Licenses, Permits & Filing Fees	696.49	
Total Licenses and Permits:	000.40	\$ 44,415.49
		φ 44,410.45
Charges for Services:	1 004 51	1 004 51
Rent of Town Property	1,094.51	1,094.51
Miscellaneous Revenues:		
Interest on Deposits	14,018.61	
Sale of Town Property	10,305.55	
Total Miscellaneous Revenues:		24,324.16
Other Financing Sources:		
Proceeds of Long Term Notes-Grader	65,000.00	
Withdrawal from Capital Reserve	22,595.00	
Revenue Sharing Fund	13,400.00	
Int. on Investments of Rev. Shar. Funds	847.16	
Total Other Financing Sources:		101,842.16
Non-Revenue Receipts:		
New Trust Funds Received during year	2,000.00	
Proceeds of Tax Anticipation Notes	240,000.00	
Yield Tax Security Deposits	3,494.50	
Total Non-Revenue Receipts:		245,494.50
Total Receipts from All Sources:		1,195,194.51
Cash on Hand January 1, 1982:		273,312.75
Grand Total:		\$ 1,468,507.26

PAYMENTS

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General Government:		
Town officers' salaries	\$ 12,925.76	
Town officers' expenses	10,946.81	
Election & Registration expenses	1,825.56	
Cemeteries	4,350.52	
General Government Buildings	14,469.53	
Reappraisal of Property	1,236.46	
Planning	120.89	
Legal Expenses	628.18	•
Burials	709.14 177.98	
Zoning Other General Governmental Expenses	295.78	
		@ 47 COC C1
Total General Governmental Expenses		\$ 47,686.61
Public Safety:	0.400.00	
Police Department	8,480.66	
Fire Department	11,996.61	
Police Training	100.80	
Total Public Safety Expenses:		\$ 20,578.07
Highways, Streets, Bridges:		
Town Maintenance	105,372.54	
Road Naming Committee	19.50	
Town Road Aid	1,300.44	
Highway Subsidy—Duncan	10,755.02	
Other Highways and Bridges Expenses	25,121.30	
Total Highway and Bridges Expenses:		\$ 142,568.80
Sanitation		
Solid Waste Disposal & Garbage Removal	5,000.00	5,000.00
Health:		
Ambulances	3,881.38	
Animal Control	508.88	
Vital Statistics	47.24	
Other Health Expenses	3,360.00	
Total Health Expenses:		7,797.50
Welfare:		
General Assistance	3,982.99	
Old Age Assistance	1,882.49	
Other Welfare Expenses-C.Y.A.	1,500.00	
Total Welfare Expenses:		5,865.48
Culture and Recreation		
Library	3,862.21	
Patriotic Purposes-Memorial Day	120.59	
Conservation Commission	166.84	
Total Culture & Recreational Expenses:		4,149.64
Debt Service:		
Principal of Long-Term Bond & Notes	17,000.00	
Interest Expense-Long-Term Bonds & Notes	2,609.89	
Interest Expense-Tax Anticipation Notes	$_{14,388.82}$	
Total Debt Service Payments:		33,988.71

Capital Outlay:		
Art. 10 - Sander	5,000.00	
Art. 11 - Cemetery Tractor	2,194.85	
Art. 9, - Grader	<u> 87,595.00 </u>	
Total Capital Outlay:		\$ 94,789.85
Operating Transfers Out:		
Capital Res. Fds-	10,000.00	\$ 10,000.00
Miscellaneous:		
Town Officials' Insurance	1,526.00	
Fair Association Insurance	130.68	
FICA, Retiremtn & Pension Contributions	7,149.50	
Insurance - Workmans Comp.	4,720.99	
Unemployment Compensation	330.88	
Other Miscellaneous Expenses	335.18	
Total Miscellaneous Expenses:		14,193.23
Unclassified:		
Payments on Tax Anticipation Notes	240,000.00	
Taxes bought by town	25,913.01	
Discounts, Abatements and Refunds	7,002.43	
Other unclassified expenses	1,996.07	
Total Unclassified Expenses:		\$ 274,911.51
Payments to Other Governmental Divs.		
Payment to State—Dog License Fees	215.00	
Taxes paid to County	70,450.00	
School District (1982 Tax \$270,772.66)		
(1983 Tax \$225,000.00)	495,772.66	
Total Payments to Other Gov. Divs.		566,437.66
Total Payments for all Purposes		1,227,977.06
Cash on hand December 31, 1982		240,530.20
Grand Total:		\$ 1,468,507.26

SCHEDULE OF LONG TERM INDEBTEDNESS As of December 31, 1982

Long-Term Notes Outstanding:		
International Truck	5,000.00	
Gallion Grader	52,000.00	
Total Long-Term Notes Outstanding:		\$ 57,000.00
Total Long-Term Indebtedness:		57,000.00
Reconciliation of Outstanding Long -	Term Indebted	lness
Outstanding Long-Term Debt-Dec. 31, 1981		9,000.00
New Debt Created During Fiscal Year:		
Long-Term Note Issued	65,000.00	65,000.00
Total:		\$ 74,000.00
Debt Retirement During Fiscal Year:		
Long-Term Notes Paid	17,000.00	57,000.00
Outstanding Long-Term Debt-Dec. 31, 1982:		\$ 57,000.00

TOWN CLERK'S REPORT 1982

1,616 Motor Vehicle registrations issued	42,765.50
395 Dog Licenses sold	1,953.35
Sale of Town Histories Vol. III & Vol. IV	185.00
Landfill Stickers	251.00
Use of Copier	25.00
Sale of Zoning Ordinances	18.00
Marriage Licenses - Vital Statistics	280.00
Sale of Maps	3.75
Filing Fees	12.00
Total	\$45,493.60
Total monies paid to Town Treasurer:	\$45,493.60

Respectfully submitted, BERNICE F. JOHNSON Tel. Office: 542-2845

Office Hours: Mon. 9-12 Tues. 9-12, 5-7 Fri. 5-7 Sat. 9-12

SCHEDULE OF TOWN PROPERTY As of December 31, 1982

Description	Value
Town Hall, Lands and Buildings	\$117,300.00
Furniture and Equipment	5,000.00
Library, Lands and Buildings	48,450.00
Furniture and Equipment	10,000.00
Police Department and Equipment	4,000.00
Fire Department, Land and Buildings	15,000.00
Equipment	85,000.00
Highway Department, Land and Buildings	28,000.00
Equipment	190,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	1,000.00
Fire Pond	8,500.00
Jackson Road Gravel Pit	950.00
Buckman Mill Lot	2,700.00
School Land and Buildings	354,000.00
School Equipment	20,000.00
All Land and Buildings acquired through	
Tax Collector's Deeds	12,800.00
Child Lots #1 \$3,800.00; #2 \$3,800.00	7,600.00
Hodgdon Lot	200.00
All Other Property and Equipment	
Town Vault, Garage and Cemeteries	5,000.00
Recycling Center	3,000.00
Total	\$923,500.00

	Over- draft	\$ 425.76	1,365.48
	Expendi- Unexpended tures Balance	$\begin{array}{c} 580.17\\ 263.54\\ 674.44\\ 1,624.98\\ 1,410.60\\ 73.12\\ 689.11\\ 150.02\\ 1.279.01\\ 100.00\\ 100.00\\ 100.00\\ 1,329.47\\ 1,329.47\end{array}$	9,969.67 54.22 79.41 293.00 2,371.82 1,850.50
982	Expendi- tures	$\begin{array}{c} \$ & 12,925.76 \\ 10,946.81 \\ 1,236.46 \\ 14,469.53 \\ 1,526.00 \\ \ast \ast \ast 8,480.66 \\ 11,996.61 \\ 11,996.61 \\ 11,996.61 \\ 11,996.61 \\ 177.98 \\ 4,720.99 \\ 6,723.88 \\ 5,000.00 \\ 1,200.00 \\ 1,200.00 \\ 1,300.44 \end{array}$	$\begin{array}{c} 105,372.54\\ 295.78\\ 3,862.21\\ 5,865.48\\ 120.59\\ 4,350.52\\ 628.18\\ 7,149.50\end{array}$
ecember 31. 1	Total Available	\$ 12,500.00 11,526.98 11,520.00 2,5500.00 16,094.51 1,526.00 9,891.26 9,891.26 9,891.26 9,891.26 9,891.26 1,5200.00 6,000.00 100.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00	$115,342.21\\5,342.21\\3,862.21\\4,500.00\\200.00\\4,643.52\\3,000.00\\9,000.00$
For Fiscal Year Ending December 31. 1982	Received & Reimbursed	2,526.98 1,094.51 191.26 324.73 510.00 228.00 1,953.35	10,342.21 143.52
For Fiscal Y	Appropri- ations	$\begin{array}{c} \$ 12,500.00\\ 9,000.00\\ 1,500.00\\ 1,500.00\\ 15,000.00\\ 1,526.00\\ 9,700.00\\ 1,1,745.00\\ 300.00\\ 1,1,745.00\\ 0,000.00\\ 1,1,745.00\\ 0,000.00\\ 1,1,745.00\\ 0,000.00\\ 1,000.00\\ 1000.00\\ 1,000.00\\ 1,000.00\\ 1,000.00\\ 0,000.00\\ 1,000.00\\ 1,000.00\\ 1,000.00\\ 0,000.00\\ 1,000.00\\ 1,000.00\\ 0,000.00\\ 1,000.00\\ 1,000.00\\ 0,000.00\\ $	$\begin{array}{c} 105,000,00\\ 350,00\\ 3,862,21\\ 4,500,00\\ 4,500,00\\ 4,500,00\\ 3,000,00\\ 9,000,00\\ 9,000,00\\ \end{array}$
	Title of Appropriations	Town Officers Salaries Town Officers Expenses Reappraisal of Property Election & Registration Town Hall & Other Buildings Town Officers Insurance Police Department Fire Department Fire Department Coning Board of Adjustment Insurance-Workman's Comp. Civil Defense Health Department Vital Statistics Animal Control Claremont Landfill Vital Statistics Animal Control	Class V -Highway Maintenance Street Lighting Library Public Welfare Memorial Day Cemeteries Damages & Legal Expense Employees Retirement & Soc. Sec.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

		\$ 1,791.24
2,515.11 3,611.18 618.62	133.16 219.12 2,405.00 505.15	\$ 32,953.18
$\begin{array}{c} 17,000.00\\ 2,609.89\\ 5,000.00\\ 5,000.00\\ 3,000.00\\ 2,000.00\\ 2,000.00\\ 660.00\\ 70,450.00\\ 3,881.38\\ 3,881.38\\ 1,500.00\\ 1,500.00\\ \end{array}$	$\begin{array}{c} 166.84\\ 330.88\\ 87,595.00\\ 5,000.00\\ 2,194.85\\ 1,000.00\\ 1,500.00\end{array}$	\$ 422,621.27
$\begin{array}{c} 17,000.00\\ 5,125.00\\ 5,125.00\\ 5,000.00\\ 5,000.00\\ 3,000.00\\ 2,000.00\\ 2,000.00\\ 4,500.00\\ 4,500.00\\ 1,500.00\\ 1,500.00\\ \end{array}$	300.00 550.00 5,000.00 5,000.00 2,700.00 1,000.00 1,500.00	\$ 453,783.21
	300.00	\$ 17,614.56
$\begin{array}{c} 17,000.00\\ 5,125.00\\ 5,125.00\\ 5,000.00\\ 5,000.00\\ 3,000.00\\ 2,000.00\\ 660.00\\ 660.00\\ 4,500.00\\ 1,500.00\\ 1,500.00\end{array}$	$\begin{array}{c} 300.00\\ 550.00\\ 90,000.00\\ 5,000.00\\ 2,400.00\\ 1,000.00\\ 1.500.00\end{array}$	\$ 436,168.65
Princ Long Term Notes & Bonds Interest-Long Term Notes & Bonds Interest-Short Term Notes Cap. Res. Fund-New Highw. Equip. Cap. Res. Fund-Fire Dept. Equip. Cap. Res. Fund-Police Dept. Wheels Around Windsor County Tax Ambulance Rescue Squad	Conservation Commission Unemployment Compensation Ins. Grader, Highway Hopper-Sander, Highway Tractor Mower-Cemetery Rescue Squad Building Lot Comm. Youth Advocates-Art. 20	TOTALS:

*Balance Encumbered - Police Radio

TAX COLLECTOR'S REPORT

Carol F. Fitch

Fiscal Year Ended December 31, 1982

— Dr.—

Uncollected Taxes - Beginning			
of Fiscal Year:	1982	1981	Prior
Property Taxes	\$	\$ 96,494.13	\$
Resident Taxes	, ,	1,350.00	190.00
Land Use Change Taxes		265.00	
Yield Taxes		262.24	
Taxes Committed to Collector:			
Property Taxes	661,170.35		
Resident Taxes	9,000.00		
National Bank Stock Taxes	16.00		
Land Use Change Taxes	3,228.00		
Yield Taxes	5,916.62		
Added Taxes:			
Property Taxes	1,302.84		
Resident Taxes	910.00	130.00	
Overpayments:			
a/c Property Taxes	1,529.72	100.00	
a/c Resident Taxes			
Interest Collected on Delinquent			
Property Taxes & Yield: Land			
Use Change Taxes	51.82	5,552.44	
Penalties Collected on	10.00	00.00	F 00
Resident Taxes:	16.00	99.00	5.00
Total Debits	683,141.35	<u>\$104,252.81</u>	<u>\$ 195.00</u>
	Cm		
	– Cr.—		
Remittances to Treasurer	– Cr.—		
Remittances to Treasurer During Fiscal Year (1)			
Remittances to Treasurer During Fiscal Year (1) Property Taxes	\$546,438.55	\$ 95,612.23	\$
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes	\$546,438.55 8,700.00	\$ 95,612.23 1,020.00	\$ 50.00
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes	\$546,438.55	1,020.00	
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Yield Taxes	546,438.55 8,700.00 5,011.62	1,020.00 262.24	
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Yield Taxes Land Use Change Taxes	546,438.55 8,700.00 5,011.62 825.00	1,020.00 262.24 265.00	
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Yield Taxes Land Use Change Taxes Interest Collected During Year	546,438.55 8,700.00 5,011.62 825.00 51.82	1,020.00 262.24 265.00 $5,552.44$	50.00
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Yield Taxes Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes	546,438.55 8,700.00 5,011.62 825.00 51.82 16.00	1,020.00 262.24 265.00	
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Yield Taxes Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes National Bank Stock Tax	546,438.55 8,700.00 5,011.62 825.00 51.82	1,020.00 262.24 265.00 $5,552.44$	50.00
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Yield Taxes Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes National Bank Stock Tax Abatements Made During Year:	546,438.55 8,700.00 5,011.62 825.00 51.82 16.00 16.00	1,020.00 262.24 265.00 $5,552.44$ 99.00	50.00
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes National Bank Stock Tax Abatements Made During Year: Property Taxes	546,438.55 8,700.00 5,011.62 825.00 51.82 16.00 16.00 4,143.00	1,020.00 262.24 265.00 $5,552.44$ 99.00 981.90	50.00
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes National Bank Stock Tax Abatements Made During Year: Property Taxes Resident Taxes	546,438.55 8,700.00 5,011.62 825.00 51.82 16.00 16.00	1,020.00 262.24 265.00 $5,552.44$ 99.00	50.00
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes National Bank Stock Tax Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes	546,438.55 8,700.00 5,011.62 825.00 51.82 16.00 16.00 4,143.00 360.00	1,020.00 262.24 265.00 $5,552.44$ 99.00 981.90	50.00
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Yield Taxes Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes National Bank Stock Tax Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes	546,438.55 8,700.00 5,011.62 825.00 51.82 16.00 16.00 4,143.00	1,020.00 262.24 265.00 $5,552.44$ 99.00 981.90	50.00
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Yield Taxes Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes National Bank Stock Tax Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Land Use Change Taxes Uncollected Taxes - End of	546,438.55 8,700.00 5,011.62 825.00 51.82 16.00 16.00 4,143.00 360.00	1,020.00 262.24 265.00 $5,552.44$ 99.00 981.90	50.00
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes National Bank Stock Tax Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Uncollected Taxes - End of Fiscal Year:	546,438.55 8,700.00 5,011.62 825.00 51.82 16.00 16.00 4,143.00 360.00	1,020.00 262.24 265.00 $5,552.44$ 99.00 981.90	50.00
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes National Bank Stock Tax Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)	546,438.55 8,700.00 5,011.62 825.00 51.82 16.00 16.00 4,143.00 360.00 913.00	1,020.00 262.24 265.00 $5,552.44$ 99.00 981.90	50.00
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes National Bank Stock Tax Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Uncollected Taxes - End of Fiscal Year: (As Per Collector's List) Property Taxes	546,438.55 8,700.00 5,011.62 825.00 51.82 16.00 4,143.00 360.00 913.00 113,421.36	1,020.00 262.24 265.00 $5,552.44$ 99.00 981.90 430.00	50.00
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes National Bank Stock Tax Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Uncollected Taxes - End of Fiscal Year: (As Per Collector's List) Property Taxes Resident Taxes	\$546,438.55 8,700.00 5,011.62 825.00 51.82 16.00 16.00 4,143.00 360.00 913.00 113,421.36 850.00	1,020.00 262.24 265.00 $5,552.44$ 99.00 981.90	50.00
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes National Bank Stock Tax Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Uncollected Taxes - End of Fiscal Year: (As Per Collector's List) Property Taxes Resident Taxes Resident Taxes Yield Taxes	\$546,438.55 8,700.00 5,011.62 825.00 51.82 16.00 4,143.00 360.00 913.00 113,421.36 850.00 905.00	1,020.00 262.24 265.00 $5,552.44$ 99.00 981.90 430.00	50.00
Remittances to Treasurer During Fiscal Year (1) Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes National Bank Stock Tax Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Uncollected Taxes - End of Fiscal Year: (As Per Collector's List) Property Taxes Resident Taxes	\$546,438.55 8,700.00 5,011.62 825.00 51.82 16.00 16.00 4,143.00 360.00 913.00 113,421.36 850.00	1,020.00 262.24 265.00 $5,552.44$ 99.00 981.90 430.00	50.00

SUMMARY OF TAX SALES ACCOUNTS Fiscal Year Ended December 31, 1982

— Dr. —

	1981	1980	1979	Previous Years
Bal. of Unredeemed Taxes				
Beginning Fiscal Year	\$	\$12,604.59	\$3,966.00	\$508.98
Taxes Sold to Town During				0
Current Fiscal Year**	25,913.01	- 0 -	- 0 -	- 0 -
Interest Collected After Sale	174.92	767.80	819.57	265.96
Redemption Costs	18.00	33.70	11.55	7.55
Total Debits	\$26,105.93	\$13,406.09	\$4,797.12	\$782.49
	— Cr. —			
Remittances To Treasurer				
During Year:				
Redemptions	\$ 6,054.04	\$ 7,043.74	\$3,076.35	\$508.98
Interest & Costs After Sale	192.92	801.50	831.12	273.51
Abatements During Year	- 0 -	- 0 -	- 0 -	- 0 -
Deeded to Town During Year	- 0 -	52.40	55.17	- 0 -
Unredeemed Taxes - End				
of Fiscal Year	<u>19,858.97</u>	5,508.45	834.48	- 0 -
Total Credits	\$26,105.93	\$13,406.09	\$4,797.12	\$782.49

UNREDEEMED TAXES FROM TAX SALES

December 31, 1982

	1981	1980	1979
Aldrich, George M. & Joyce E.	\$ 499.89	\$ 452.39	\$
Anderson, Fremont & Delores	238.93		
Andrews, Robert L.	607.14	569.50	
Atherton, Paul & Barbara	492.93		
Atkinson-Davis Corp.	959.54		
Bailey, Arthur W. & Beatrice E.	175.69	684.64	
Bailey, Stephen R. & Ruth M.	1,101.89		
Birch, Leon A. & Marcella J.	71.90		
Brower, Howard S.	1,254.24		
Cass, Nathan C. & Sherry J.	26.23		
Churchill, Gladys	428.67	402.55	
Clough, Raymond V. & Irene E.	804.02	733.45	
Colburn, Nancy J.	638.89		
Downing, Martin Sr. & Martin Jr.		400.70	
Habets, David M. & Gloria J.	533.42		
Land East Construction Corp.	17.69		
Ledrew, Brent B. & Judith K.	424.09		
Lefebvre, Robert R.	274.36		
McSwain, James T. Jr. & Carol	1,148.76		
Morse, Kenneth & Laurie J.	518.55		
Reed, Caroline W.	1,274.76	950.16	
Rock, Seward & Reigh H.	172.98	62.40	
Sartwell, Robert P. & Nancy M.	729.06		
Shambo, Robert W. & Lorraine J.			834.48
Stocker, Paul W.	354.79		
Stocker, William H.	108.62		
Stone, Earl E. & Mary Ann	106.27		
Tinker, Matthew C. & Lynn B.	999.32	275.28	
Walker, Franklin C. & Patricia A.	928.99	327.60	
Welch, Perley C.	1,416.94	649.78	
Wenz, Donald	900.86		
Wheeler, Elsie T.G.	17.69		
Whitcomb, Willard T.	232.34		
Williams, Clarence Jr. & Jean	563.50		
Wood Fibre, Inc.	637.43		
Yeaton, Paul	$_{1,198.39}$		
	\$19,858.97	\$5,508.45	\$834.48

I hereby certify that the above list showing the name and amount due from each taxpayer for unredeemed taxes on account of the levies of 1979, 1980, and 1981, is correct to the best of my knowledge and belief.

CAROL F. FITCH Tax Collector

TREASURER'S REPORT TOWN OF CORNISH N.H.

Calendar Year 1982

Cash on Hand, 1/1/82:		
Checking	\$129,577.25	
Savings: General	117,005.04	
Revenue Sharing	16,760.69	
Conservation Fund	9,969.77	
		\$273,312.75
Receipts from all sources		1,199,387.32
Total Funds Available		1,472,700.07
Disbursed per Selectmen's Orders		1,232,169.87
Cash on hand, 12/31/82:		
Checking	\$104,226.40	
Savings: General	112,506.19	
Revenue Sharing	13,007.85	
Conservation Fund	10,789.76	

\$240,530.20

MARY J. GARROW Town Treasurer

TIMBER TAX ESCROW FUNDS

Cash on hand, 1/1/82		\$12,492.79
Escrow Funds Received	\$3,494.50	
Interest	692.93	

Total Funds For 1982 Withdrawn to General Funds Cash on Hand, 12/31/82 4,187.43 \$16,680.22 5,361.33 \$11,318.89

MARY J. GARROW Town Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:	
State Treas., Social Security	\$ 817.52
Mary Thibodeau	71.89
Myron Kuhre	69.30
Stanley W. Colby	3,466.23
Michael M. Yatsevitch	3,498.75
Myron E. Quimby	3,219.31
Edna Guest	150.00
Mary Jean Garrow	373.20
Carol F. Fitch	1,119.60
Bernice F. Johnson	139.96
Total	\$ 12,925.76
Town Officers' Expenses:	+,
-	
Treas., State of N.H.	\$ 6.82
Cornish Flat Post Office	569.29
New England Telephone	492.00
N.H. Assoc. Assessing Officials	20.00
Budget Print Center	16.30
Kimballs, Inc.	66.96
Valley News	8.40
John Nichols	43.00
Stanley W. Colby	535.23
Eagle Publications, Inc.	26.00
Argus Champion	1,254.55
Albert C. Jones	600.00
Beverly C. Austin	168.15
Keating Insurance	726.00
Bernice Johnson	202.65
N.H. Municipal Assoc.	471.80
N.H. Tax Collectors' Assoc.	15.00
Edna W. Guest	50.00
Michael M. Yatsevitch	534.15
Homestead Press	77.60
Carol Fitch	320.60
Datown	497.74
Register of Probate	6.00
Gauthier & Woodward	3,079.00
Brown & Saltmarsh	169.97
Newport Litho	35.40
Mary Jean Garrow	147.00
Myron E. Quimby	165.75
Albert C. Jones	600.00
J & R Enterprise	4.50
Powers Country Store	8.96
Greydon-Freeman, Inc.	27.99
Total	\$ 10,946.81

Election and Registration

Treas State of N.H.	\$ 81.24
Budget Print Center	25.00
Rediprint	70.45
Merilynn B. Bourne	43.55
Adel F. Bayliss	120.34
Clara C. Weld	123.46
Marion R. Stone	90.45
Stanley W. Colby	124.90
Michael M. Yatsevitch	124.90
Pauline T. Monette	123.46
Myron E. Quimby	121.90
Ruth G. Rollins	281.00
Bernice F. Johnson	126.59
Mary E. Brown	40.20
Leland E. Atwood	159.56
M. Lorraine Lawrence	10.05
Dwight C. Wood	10.05
Myron A. Kuhre	148.46
Total	\$ 1,825.56
Town Hall and Other Buildings	
Treas., State of N.H.	\$ 55.60
Suburban Natural Gas Co., Inc.	6,582.40
N.H. Electric Coop.	1,963.02
Granite State Electric	531.58
L.C. Kent	104.16
Andrew Kuhre	591.32
James Osterlund	207.69
Powers Country Store	86.45
Johnson & Dix	1,524.57
New England Telephone	61.48
Taylor Rental	36.00
Keating Insurance	387.90
Lawrence Dingee	210.00
R.A. Smith, Inc.	39.00
Rockingham Electric	92.70
Scott Kearns	1,260.90
Richard Hemphill	133.07
Mark C. Dube	43.97
Philip Reynolds	2.00
Gauthier & Woodward	 555.72
Total	\$ 14,469.53
Police	
	@ 100.00
Treas., State of N.H.	\$ 103.38
New England Telephone	436.95
Philip Osgood	1,026.06
O.H. Lewis	1,392.21
James R. Lukash	1,317.65
George Aldrich	36.00
Neptune, Inc.	413.00
Mathew Tinker	1,150.47

Interstate Tire	225.87
R.R. Communications	236.28
Sargent-Sowell	157.16
State of New Hampshire	37.49
Valley Central Dispatch Village Press	273.24
Richard A. Sherburne	89.90
Equity Publishing Co.	127.50
Gauthier and Woodward	69.50
Motorola. Inc.	500.00
Total	888.00
Total	\$ 8,480.66
Police Training	
Treas., State of N.H.	\$ 4.22
Phillip Osgood	
Total:	
	\$ 100.80
Animal Control	
Treas., State of N.H.	\$ 16.23
State Treasurer	215.00
Bernice Johnson	88.73
Wheeler & Clarke	81.73
James Lukash	39.45
Philip Osgood	39.42
Matthew Tinker	34.32
Upper Valley Humaine Society Staples Veterinery Clinic	75.00
Staples Veterinary Clinic	134.00
Total:	\$ 723.88
Fire Department	
Powers Country Store	\$ 274.87
Scott Kearns	\$4.57
C.R.V.F.M.A.A.	10.00
New England Telephone	175.00
Johnson & Dix	1,570.46
O.H. Lewis	2,148.60
Robert Rice	7.48
R & R Communications	519.77
N.H. Electric Coop.	254.15
Upper Valley Fire Equipment	388.30
United Divers, Inc.	437.78
Wilson Tire, Inc.	825.31
The Carriage House, Inc.	25.00
Keating Insurance	307.00
City of Claremont, Fire Dept. Ed's Equipment Service	240.85
H.E.W. Communications Service	570.06
Barrett Press	61.50
Gauthier & Woodward	35.00
N.H. Fireman's Assoc.	718.80
Middlesex Fire Equipment	150.00
Ray's Fix-It Shop	78.36
and a second	80.00

North Country Equipment Duane Allen Alfred DuBois Jim's Alignment Michael D. Monette White Mountain Mack Total	33.31 199.73 25.00 42.00 6.95 <u>2,726.76</u> \$ 11,996.61
Vital Statistics	φ 11,550.01
Treas., State of N.H. Bernice Johnson Total	\$ 4.32 <u>42.92</u> \$ 47.24
Auto Permits	
Treas., State of N.H. Bernice Johnson Total:	\$ 107.50 <u>1,508.63</u> \$ 1,616.13
Additional Fees	
Treas., State of N.H. Bernice Johnson Total	\$ 28.27 41.05 \$ 69.32
	φ 00.02
Marriage Licenses Treas. State of N.H. Bernice Johnson Treas., State of N.H. (Marriage Fees) Total:	\$ 6.57 122.05 <u>182.00</u> \$ 310.62
	φ 310.02
Health Department Town of Windsor - Ambulance Golden Cross - Ambulance Total	\$ 2,395.63 <u>1,485.75</u> \$ 3,881.38
Rescue Squad	
Cornish Rescue Squad	\$ 1,500.00
Visiting Nurse	
Windsor Visiting Nurse Assoc.	\$ 1,200.00
Wheels Around Windsor	
Wheels Around Windsor	\$ 660.00
Legal Expenses	
Buckley & Zoph	\$ 628.18

Conservation Commission	
Society for Protection of N.H. Forests	@ 05 00
Linney Levin	\$ 25.00 35.00
Cornish P.T.A.	3.00
Ros Seidel	14.89
Joan Queneau	3.70
Ricky Poor	70.25
Walter Breckenridge	15.00
(Deposit on Davidson Land-\$500.00)	
Total:	\$ 166.84
Cemeteries	
Treas., State of N.H.	\$ 246.43
Hollis Boardman	φ 240.43 1,686.37
Wesley Boardman	25.19
Alonzo Spaulding	856.47
Stanley Woodward	455.31
W. E. Aubuchon	49.94
Joe's Equipment Clarence Williams	53.15
K-Mart	194.80
Jean Williams	143.52
Powers Country Store	167.94
Evelyn G. Lear	126.40
Agway, Inc.	75.00
Total:	<u> </u>
	\$ 4,350.52
Burial	
Treas., State of N.H.	\$ 23.25
Hollis Boardman, Sr.	252.23
Alonzo Spaulding	100.76
Nathan Cass Stapley Wesdmand	220.00
Stanley Woodward Wesley Boardman	26.12
George Platt	29.39
Jean Williams	35.00
Total:	22.39
10001.	\$ 709.14
Perpetual Care	
Treas., State of N.H.	\$ 140.71
	φ 140.71
Old Age Assistance	
Treas., State of N.H.	\$ 1,882.49
Town Poor	
T. Bird Fuel	
First Circle	\$ 215.24
Limoge Oil, Inc.	2,249.06
City of Claremont	158.63
Town of Newport	$\begin{array}{c} 150.00\\ 387.48\end{array}$
Orion House	822.58
Total:	\$ 3,982.99
	φ 0,362.99

Planning Board		
Elizabeth E. Macy	\$ 96	5.92
Cornish P.T.A.		3.00
Delores Blish		.95
Valley News		8.68
Stanley W. Colby	1	1.34
Total	\$ 120).89
The Description of Additional American		
Zoning Board of Adjustment	¢ 10	2 90
Cornish Flat Post Office	1	2.30 1.43
Valley News		3.00
Cornish P.T.A. William S. Balch		1.25
		7.98
Total:	\$ 11	1.90
Memorial Day		
White River Paper		8.09
Budget Print Center		2.50
Arthur Bailey		0.00
Total:	\$ 12	0.59
T ih wa mu		
Library	¢ 0.	3.19
Treas., State of N.H.	\$95 3,865	
Stowell Library Gauthier & Woodward		0.40
Total:	\$ 4,24	0.80
Claremont Landfill		
City of Claremont	\$ 5,00	0.00
Street Lighting		
Granite State Electric	\$ 29	5.78
C.Y.A.		
Community Youth Advocates	\$ 1,50	0.00
Covered Bridge		
Special Article		0.00
Milton S. Graton	\$ 3,26	2.30
Road Naming Committee		
Eagle Publications	\$ 1	3.20
Valley New		6.30
Total:		9.50
	ΨΙ	0.00
Retirement and Social Security		
Treas., State of N.H.	\$ 5,63	
N.H. Retirement System	1,51	9.07
Total:	\$ 7,14	9.50

Insurance		
N.H. Municipal Assoc. Trust (Workman's Comp.) Barnes, Rouillard & MacPherson (Workman's Comp.) N.H. Municipal Trust (Unemployment Comp.) N.H. Municipal Trust (Public Officials' Liability)		\$ 4,450.99 4,720.99 330.88 1,526.00
Gauthier and Woodward (Fair Assoc.)		130.68
Total:		\$ 5,708.55
County Tax Treas., Sullivan County	\$	70,450.00
T.R.A.	\$	1,300.44
Treas., State of N.H.	φ	1,000.44
Reassessment Treas., State of N.H. Olive Moyer Wayne McCutcheon	\$	1,021.21 181.25 34.00
Total:	\$	1,236.46
Grader		
R.C. Hazelton	\$	87,595.00
Temporary Loan		
Hanover Bank and Trust	\$	240,000.00
Long Term Loan		
Hanover Bank and Trust		\$17,000.00
Capital Reserve Fund		
Highway Department	\$	5,000.00
Fire Department		3,000.00 2,00 <u>0.00</u>
Police Department Total:	\$	10,000.00
	Ť	
Interest (Long Term Loan) Hanover Bank & Trust	\$	2,609.89
	Ψ	2,000.00
Interest (Temporary Loan) Hanover Bank & Trust	\$	14,388.82
	Ψ	14,000.02
Taxes Bought by Town Carol F. Fitch - Tax Collector	\$	25,913.01
	Ψ	20,010.01
Discounts and Abatements Connecticut Valley Timber Products Isobelle F. and Joseph T. Wagner Gerald and Rosalie Hurlburt Nathan C. and Sherry Cass Wayne and Betty A. Parry Franklin C. and Patricia Walker	Ş	\$ 10.05 8.10 49.32 7.95 75.92 65.54 6.61
Walter and Thelma Patterson		0.01

James H. Neil	102.84
Carol F. Fitch	3,913.57
Atkinson Davis	306.55
Ralph Jackson	36.91
Harry Stevens	31.56
Harold Morse	143.70
Timothy B. Schad	22.00
Winnie B. and Marilyn E. Wood	2.00
Ralph Cosseboom	3.00
Marc Hathaway	100.00
George Platt	138.90
Dorothy Reed	10.00
Richard Thompson	112.50
William and Theresa Dole	87.12°
Ruth S. Little	6.00
George Rublee	211.20
Tertia Zapletal	11.00
Robert and Ellen Ballard	39.50
P.K. Brown	199.07
Fred Weiss	 1,301.52
Total:	\$ 7,002.43
Ambulance	
Town of Windsor, Vt.	\$2,395.63
Golden Cross Ambulance	1,485.75
Total	 \$3,881.38
10(2)	φυ,001.00
Cemetary Tractor (Art. 11 - 1982)	
Joe's Equipment	2,194.85

1982
CE-]
ENAN
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VE M
HIGHWAY CLASS FIVE MAINTENANCE-198
Y CLA
HWA
HIGH

TOTALS:	<pre>\$ 15,555.30 3,901.03 6,045.85 7,832.70 9,537.44 8,729.55 177.53 1005.42 145.90 1,095.42 145.90 1,025.90 1,025.90 1,025.90 1,026.90 1,026.90 1,711.00 1,711.00 1,711.00 2,379.45 145.00 1,025.90 2,379.45 145.00 1,025.90 2,379.45 145.00 2,379.45 145.00 1,025.90 2,370.00 2,379.45 145.00 1,025.90 2,370.00 2,370.00 1,025.90 2,370.00 2,370.00 1,025.90 2,370.00 1,025.90 2,370.00 2,370.00 2,370.00 1,025.90 2,370.00 2,370.00 2,370.00 1,025.90 2,370.00 2,370.00 2,370.00 1,025.90 2,370.00 2,370.00 2,370.00 1,025.90 2,370.00 2,370.00 2,370.00 1,025.90 2,370.00 2,270.00 2,2</pre>
Salt & Chloride Insurance TOTALS:	1.711.00
Salt & Chloride	1,025.90
Asphalt & Tar	528.52
Gravel Eq'p.Maint. & Sandı & Maj. Rep.	70.00 7,493.65 52.68 3,420.23
Gas, Oil &	120.90
Repairs & Supplies	1,095.42 2,379.45 145.90 770.28 214.00 214.00 214.00 213.05
Hired Payroll Equipment	\$ 725.00 140.00 5.00 43.95 420.00
Payroll	 \$ 14,830.30 3,901.03 6,045.85 7,832.70 9.537.44 8,729.55 112.84 177.83 177.83 177.83 33.53
	Harold A. Morse John C. Rawson James C. Fitch Robin C. Johnson Thomas E. Spaulding Michael D. Monette Coburn Wightman Conan A. Johnson Arthur E. LeClair Nathan C. Cass A & M Automotive Parts B B Chain Co. Bailey Bros. Balley Bros. Barney Bass Blaktop, Inc. Bugbee, Robert Claremont Agway Claremont Agway Claremont Agway Claremont Gass Co. Dan's Service Center Dingee, Lawrence Dingee, Lawrence Dingee, Lawrence Dingee, Lawrence Buddey Industries Hadley Industries

238.38 236.79 236.79 948.23 630.51 8,190.61 32.93 32.93 32.93 32.93 27.05 50.00 50.00 2601.88 2,691.88 35.20 1,165.50 1,165.50 27.66 50.00 27.66 50.00 27.66 50.00 27.66 50.00 27.66 50.00 27.65 50.00 27.65 50.000 50.00000000	$\begin{array}{r} 1,476.50\\ 1,476.50\\ 1,276.00\\ 1,276.00\\ 1,345.65\\ 300.00\\ 1,345.85\\ 3.45\\ 518.19\\ 1,345.85\\ 518.19\\ 1,345.85\\ 98.20\\ 98.20\\ 98.20\\ 98.20\\ 98.20\\ 98.20\\ 290.00\\ 102.56\\ 102.56\\ 102.56\\ 82.143.00 \$ 105.372.54\\ \$ 22.143.00 \$ 105.372.54\\ \end{array}$
948.23	98.20 \$ 2,072.33
	\$ 528.52
231.95 612.51 37.92	1,344.27 150.00 290.00 \$ 15,357.64
2,691.88	
8,190.61 1,802.92 94.12	3,455.65 \$ 13,664.20
238.38 4.84 18.00 32.93 27.05 27.05 35.20 35.20 374.00 373.23	1,127.53 1,345.85 518.19 456.59 42.80 \$ 13,067.21
75.00 50.00 260.00 1,165.50	25.00 150.00 160.00
	\$ 51,201.66
Howard P. Fairfield, Inc. Howe Motors, Inc. International Salt Jim's Alignment Johnson & Dix Johnson, R.N. Keating Insurance Kibbie Equipment Kibbie Equipment Kimball's, Inc. King, Barl Kribstock, Mitchel Kuhre, Andrew LaValley's Building Supply Lebanon Crushed Stone, Inc. Lovell, Rodney & Helen MacLeav, Donald M. Marchester Mack Maynard Auto Merriam-Graves, Inc.	Neil, Jim & G.R. White New England Equipment Co. Nichols, John Northeastern Culvert O.H. Lewis Co., Inc. Patterson, Lyle Powers Country Store Rockingham Electric Sanel Auto Scanetal Products Co. Stacey Fuel & Lumber Co. Taylor Auto Parts Taylor Rental Townline Equipment Wilson Tire Co. TOTALS

Balance end of year	\$17,202.73 735.88 752.39 795.99 1,151.85 4,915.61 31.38 144.69 144.69	\$26,981.51 1,378.85 6,464.49 2,223.52 3,720.97 8,330.47	correct,
Expended	 \$ 12.00 358.00 369.00 300.00 28.39 65.51 660.59 	\$ 1,833.49	The information contained in this report is complete and correct, to the best of our knowledge and belief. SUSAN CHANDLER EDNA W. GUEST CHARLES AIKEN Trustees
Received	\$ 1,571,91 78,45 188,24 303,17 521,57 953,62 31,38 94,14 1,250,99	\$ 4,993.47 75.07 1.878.09 2,223.52 851.20 823.93	this report is complete d belief. SUSAN CHANDLER EDNA W. GUEST CHARLES AIKEN Trustees
Balance beginning of year	\$15,642.82 657.43 564.15 850.82 1,039.28 4,261.99 28.39 116.06 660.59	\$23,821.53 1,303.78 4,586.40 -0- **22,595.00	The information contained in this rep to the best of our knowledge and belief SUSA EDN CHAI
New Funds Created	÷	$\begin{array}{c} 1,000.00\\ 2,000.00\\ 5,000.00\\ 3,000.00\end{array}$	e information the best of our
Principal	\$ 1,173.06 5,096.04 4,000.00 13,214.61 418.18 1,248.67 500.00 5,000.00 5,000.00	\$36,881.96 4,000.00 20,464.77 4,506.54	Ę 3
Invested:	S.R.Sav. Bank Nat.Wide Sec. Nat.Wide Sec. Nat.Wide Sec. Nat.Wide Sec. Nat.Wide Sec. Nat.Wide Sec. Nat.Wide Sec. Ind. Hd. Bk. Clt. Sav. Bk. Nat.Wide Sec.	Clt. Sav. Bank Clt. Sav. Bank Clt. Sav. Bank Clt. Sav. Bank Clt. Sav. Bank	Edminister Comings Edminister Edminister Child Child
Purpose of Trust Fund	Income Funds Guide Boards Flags & Upkp Aid to Poor Aid to Elderly Aid to Ed. School Child Cem. Upkp. Library	Genl. Upkeep	J Care Funds: 200 200 200 100 100
Date Created Name of Fund	 1968 General Trust Fund 1902 Beaman, Charles 1909 Foss Jacob 1889 Foss & Kimball 1971 Kenny, Mary J. 1902 Mercer, William 1898 Public School Fund 1942 Sanderson, Francis P. Sr. 1917 Stowell Free Library 	TOTALS 1967 Town Cemetery Fund 1979 School Bldg. Fund 1982 Police Dept. 1967 New Highway Equip. 1970 Fire Truck Cap. Reserve	1982 New Cemetery Perpetual Care Funds:Raymond Combs\$200Lawrence Hilliard200David & Susan Beven200Oma & Peter Consic100Add'l James Mackintosh100Thomas Spaulding100

REPORT OF TRUST FUNDS, TOWN OF CORNISH, N. H. December 31, 1982

MAJOR REPAIRS TO HEAVY EQUIPMENT

Totals	$\begin{array}{c} \$ & 70.00 \\ 7,493.65 \\ 200.00 \end{array}$	$\begin{array}{c} 52.68 \\ 200.85 \\ 3.420.23 \end{array}$	231.95 612.51	37.92 1,344.27	290.00	\$14,104.06
Pickup	\$1,040.41 200.00		$231.95 \\ 612.51$		290.00	\$2,524.87
Loader		83 190 92	0.1.0.1.Co			\$3,420.23
Grader	\$ 70.00	200.85		1,344.27		\$1,615.12
Mack	\$2,856.90			37.92	1	\$2,894.82
Int'l	\$3,596.34	52.68				\$3,649.02
	Dingee Machine Ed's Equipment	General Auto Salvage Hadley Industries Hazelton, R.C.	Hill Martin Corp. Howe Motors, Inc.	Manchester Mack New England Equipment	Patterson, Lyle Tavlor Auto Parts. Inc.	TOTALS:

ADDITIONAL GAS SUBSIDY - 1982

Center Road Bridge Materials

Available: \$11,793.89

Supplies:		
April Frost	\$ 93.75	
Barney Bass	109.00	
Blow-Me-Down Wood Works	23.01	
Elmandorf	350.00	
Fred Sullivan	50.00	
Lebanon Crushed Stone	444.65	
Miller Construction	102.00	
Miller Ready-Mix	1.142.80	
Northeastern Culvert	8,192.38	
Robert Hall	1,280.00	\$11,787.59
		\$11,787.59
Balance		6.30

STATEMENT OF BONDED DEBT TOWN OF CORNISH, N.H. — DECEMBER 31, 1982 Showing Annual Maturities of Outstanding Notes 1978 — \$25.000.00 at 5% 1982 — \$65,000.00 at 8.25%

			Total
Maturities	Int'l Truck	Grader	Annual Maturities
1982	\$4,000.00	\$13,000.00	\$17,000.00
1983	5,000.00	13,000.00	18,000.00
1984		13,000.00	13,000.00
1985		13,000.00	13,000.00
1986		13,000.00	13,000.00
	\$9,000.00	\$65,000.00	\$74,000.00

MARY J. GARROW Town Treasurer

Total Annual Maturities

DUNCAN FUND - 1982

Center Road Bridges

Available \$10,459.94

Payroll		
Harold A. Morse	\$ 770.05	
James C. Fitch	801.04	
Robin C. Johnson	750.72	
Thomas E. Spaulding	704.48	
Michael D. Monette	651.44	
Coburn Wightman	425.32	\$4,103.05
Hired Equipment:		
Frank G. Jenks	880.00	
Alfred W. DuBois	37.50	
Donald M. MacLeay	221.00	1,138.50
Supplies:		
Barney Bass	576.00	
H.K. Webster Co.	84.00	
Lebanon Crushed Stone	1,185.14	
Miller Ready-Mix	3,222.70	
Stacey Fuel & Lumber	150.55	$_{5,218.39}$
Total		\$10,459.94
TF	RA — 1982	
Cente	r Road Bridges	
	lable: \$9,970.01	
Payroll:		
Harold A. Morse	\$1,392.30	
James C. Fitch	1,007.19	
Robin C. Johnson	502.32	
Thomas E. Spaulding	828.80	
Michael D. Monette	819.09	
Conan A. Johnson	69.44	
Peter Monette	69.44	
Town Equipment:		\$4,688.58
Mack	92.80	
Int'l	92.80	
Grader	112.00	
Loader	44.80	342.40
Paid by State:		
Payroll	229.74	
Equipment	112.00	
MC800 Asphalt	3,914.29	
	070 71	4 0 9 4 77 4

\$9,965.72

4,934.74

4.29

678.71

Culvert

Total

Balance

POLICE DEPARTMENT 1982

1982 has been another year of progress for the Cornish Police Department. Officer Philip Osgood has completed his certification from the NH Police Standard Training Council. Now all three of our police officers have completed their certification.

In 1982 the Police Department was forced to change dispatch services as our work load was becoming too great for the Claremont Police Department to handle because of its own growing dispatch requirements. Our police are now being dispatched by Valley Dispatch Service. Valley Dispatch is owned and operated by Golden Cross Ambulance Service. This service provides you with a 24-hour emergency phone where you may call for all police matters -- no longer just life threatening emergencies. We were able to keep our same 543-0535 emergency number that was used at Claremont Police Department. Valley Dispatch also provides your Police Department with a Pager Service so that any emergency is received by the officer on duty regardless where he is at the time of the page.

For the second year the Police Department has aided the Town Clerk in collecting taxes on every reported dog in the township. It's not an easy job!

As in the past years the Police Department appreciates the confidence and support given by the community and the town officials, as we are part-time and can give only our best effort in your behalf.

> Respectfully submitted, James R. Lukash, Chief

CORNISH FIRE DEPARTMENT 1982

The Fire Department responded to 83 calls in 1982, of which 24 were chimney fires.

Cornish received mutual aid 5 times and responded to 20 mutual aid calls to surrounding communities.

Numerous pieces of equipment and hose were purchased at a cost of \$5,063.00. The money being raised by firemen from bingo games and other fund raising projects do help keep taxes down and provide a well-equipped and well-trained fire department.

The Ladies Auxiliary bought an all-purpose saw with extra blades for the fire department at a cost of \$807.75.

Thanks to Harold Morse and the highway crew for putting a shallow well in at the Fuller pond on Parsonage Road for a year-round water supply at the fire station.

I would like to take this time to thank Duane Allen for his tremendous contribution to the town over the last 9 years he has served as fire chief. This department has come a long way with Duane as Chief, both in equipment and training to make the Cornish Fire Department a well organized and well trained fire-fighting unit.

The department is currently trying to raise money to replace the fire station on Parsonage Road, which is in need of extensive repair, is extremely hard to heat, and is inadequate in size.

> Respectfully submitted, SCOTT KEARNS, Chief

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the NH Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	State	District	City/Town
No. of Fires	391	13	1
No. of Acres	$161 \ 3/4$	7.16	Spot

DUANE ALLEN Forest Fire Warden CLARK M. DAVIS Forest Ranger

1982 REPORT OF THE CORNISH RESCUE SQUAD

1982 completes our ninth year of Emergency Medical Services to the towns of Cornish and Plainfield. This has been a better year so far as medical emergencies are concerned.

We had a total of III calls during the year. These included Auto accidents, medical emergencies in the home, mutual aid to Windsor and Claremont for fires and Ambulance coverage. Injuries at the Cornish Fair was down about 10% over last year.

Our expenses for the year was held down to \$5,000. This does not include the new Rescue Station. We anticipate a budget of about \$6,000. for the coming year. The fund raising project for the new station brought in a little better than \$13,000. Every cent is being used and we are about 98% finished. We plan to hold an openhouse this Spring so that everyone can see how their donations were used.

The Cornish Rescue Squad would like to thank each and everyone who donated money, labor, equipment and vocal support to make this building more than just a dream. Thanks Folks.

Respectfully Submitted, DALE ROOK, President

CONSERVATION COMMISSION REPORT 1982

Throughout 1982 the Cornish Conservation Commission has continued to devote itself to the maintainance and improvement of the quality of Cornish Community life through its interest in the preservation of the town's natural resources. Some of the highlights of our past year's activities are as follows:

In the last nine months, the Conservation Commission has participated in a state wide acid precipitation monitoring project organized by the NH Association of Conservation Commissions. Acid rain readings in Cornish have varied during the months of March through November from pH of 3.3 to one of 5.0. The pH of "normal" rainfall measures about 5.5. The average pH of precipitation in Cornish this year has been approximately 4.1--forty times more acid than normal.

At the Cornish Fair the Conservation Commission showed four films, two of which addressed the Acid Rain problem, one which focused on the impact of growth and change in NH and one which described the ecological importance of wetlands. The Commission also displayed a bulletin board featuring important information about Acid Rain, including our town's acid precipitation test results and suggestions for citizen action.

Earlier in the year, the Conservation Commission sponsored another successful "Green Up Day." We are working on methods to improve the project in 1983.

Ricky Bleazard and Denise Toman were selected by the Commission to attend the Youth Conservation Camp sponsored by the Society for the Protection of NH Forests. The Cornish Fair Association paid their camp expenses.

In the fall and early winter months, the Conservation Commission attempted to purchase for the town approximately 70 acres of woodland, fields, and wetland along Town House Road and the southern part of Parsonage Road, using funds from the Cornish Fair Association, its own Capital Reserve Fund and a government grant. The land would be used by the school and town's citizens for ecological studies and recreational activities, and by the Fair Association for parking and display booths. Unfortunately, the Conservation Commission could not obtain grant money this year. The Cornish Conservation Commission feels this is a worthwhile project to pursue and will resubmit its application for matching funds from D.R.E.D. in 1983.

Last year's Town Report mentioned that the Conservation Commission had been discussing the possibility of presenting a "Conservation Award" to a Cornish citizen or organization that is involved in exceptional conservation practices, and whose work might not be recognized elsewhere. Outstanding conservation practices which would be honored might be evident in one or more of the following areas: the improvement or preservation of agricultural lands, open space or wetlands; the intelligent management of forest resources; the practical application of energy conservation technologies, or the promotion of well planned community environmental projects.

This year the Conservation Commission would like to present this award to the Cornish Fair Association. We feel the Fair Association has demonstrated consistent support for environmentally oriented community projects and acted in an ecologically conscientious manner when planning its own projects.

The Cornish Conservation Commission welcomes any interest that the town's citizens might have in its affairs. The public is invited to the meetings held monthly. Questions can be directed to any of its members.

CONSERVATION COMMISSION FUND REPORT Jan. 1, 1982 throught Dec. 31, 1982

January 1, 1982 Interest Total Members $\frac{\$ 9,969.77}{819.99} \\ \frac{\$10,789.76}{\$10,789.76}$

HERRIKA POOR Chairman E. LEONARD BARKER Vice Chairman AUDREY M. JACQUIER Treasurer, rep. to Planning Board ROSAMOND H. SEIDEL Secretary MICHAEL M. YATSEVITCH Selectman JOAN H. QUENEAU NATALIE FROST DWIGHT C. WOOD

HEALTH DEPARTMENT

1982 proved to be a relatively healthful year for the Town of Cornish. The Health Department was involved in 8 minor issues, all of which were satisfactorily resolved by January 1st, 1983.

GINNY HUNT Health Officer

OVERSEER OF PUBLIC WELFARE REPORT 1982

Taxpayers of Cornish:

Once again we have tried to extend financial help and support to those of our neighbors who truly need assistance. The continuing recession and dwindling supplies of Federal money place the increased burden of this assistance directly on the town.

This year I have spent significantly more money than was budgeted to this department. It is difficult to budget for unknown expenses and although in past years a large part of the budgeted money has been returned to the town, that is not the case this year. Hopefully next year will prove to be less of a hardship for all of us.

Sincerely, PETER C. STORRS Overseer of Public Welfare

1982 ANNUAL REPORT OF THE WINDSOR REGIONAL VISITING NURSE ASSOCIATION

The WRVNA is a non-profit agency offering skilled nursing care to the ill and/or elderly residents of Windsor, West Windsor and Cornish. The staff of three parttime nurses, working under physician referral and guided by a Medical Advisory Committee, coordinate skills with existing health and human services to insure greatest possible benefit to clients without duplicating effort or expense.

In 1982, nursing visits for Windsor numbered 2,025, for West Windsor 250, for Cornish 323, totaling 2,598. Attendance at our 24 free screening and "flu" clinics totaled 859, bringing the total number of patient contacts to 3,457.

For the first time in our history we are facing a deficit (almost \$9,000.00) in our projected 1983 budget. This comes at a time when our Governing Board feels that our towns and our clients could ill afford an increase in either fees or allocations. We have felt compelled to fund-raise, knowing it will dilute gifts to local agencies and facilities, and have set before ourselves the task of critically evaluating our operation.

One consideration before us is the question of whether or not to re-organize - to become certified - to meet government critera to be eligible for medicare, medicaide and Blue Cross/Blue Shield reimbursement. We have avoided this in the past, first because it significantly increases the cost of home health (in Burlington it costs \$42.00 for a nursing visit - our fee is \$6.00), and second because we worry that government criteria would not yield the best service to our communities.

We take this opportunity to thank our citizens for their votes, donations and memorial gifts, and Mt. Ascutney Hospital and Health Center for providing office space, telephone facilities, consult service and professional support. All residents are invitied to attend our monthly Governing Board meetings. For more information, call us at 674-6711.

> Respectfully submitted, PATRICIA L. HARFORD, R.N. Coordinator

GEORGE H. STOWELL FREE LIBRARY REPORT – 1983

We would like to start our report by thanking the volunteers who worked at the library this year. Without the help of our volunteers, the library would be open one day a week. They do a fine job and their reliability is especially welcome.

Connie Dean resigned in September to expand her yoga teaching at area hospitals. She did a fine job at the library and we will miss her. Norma LaClair was hired as the new librarian and Sue Perakis was appointed as Trustee to fill the vacant position. Norma was librarian during 1970-72 and for the past 10 years has been a Trustee.

We have received many book donations from townspeople and encourage anyone with books to bring them to the library. Phillip Beutel from Texas still sends us new books for our collection along with other book donations. We have been able to offer many more new books because of Mr. Beutel's generous gifts. Mr. Beutel has also sent donations to help purchase new books. Thank you.

In July we held a successful book sale, selling many books, puzzels, and old magazines.

The Friends of the Library meet five times a year. They won first prize for their fine exhibit at the Cornish Fair. The Friends also sponsored a book review meeting on children's books given by Rickey Poor. This was well attended and Rickey did a splendid job discussing the books.

Our library services now include receiving Large Print Books from Fiske Free Library in Claremont.

We were able to keep expenses down by receiving donations of kindling, loam, grass seed, the use of a tractor, a timer switch for the outside switch, the recaning of a childs chair, a stainless steel plate for the fireplace and a scrap book for historical pictures. It is a good feeling when towns-people are willing to give a helping hand to us. Thank you.

We have attended a number of library conferences and have learned of many new ideas for improving library services.

A Film Program has been started with Sue Perakis as the coordinator. Films are being shown the first Monday of every month from 6:30 - 8:00 P.M. Everyone is welcome - The movies and popcorn are free!!

Charlie and Helma Bretton have moved to Pennsylvania where they are building a new home. Charlie's exhibits in the Historical Room and his willingness to help when needed were a special part of our library programs. We will miss you both, Charlie and Helma.

2554 People patronized the library this year

- 3681 Books were loaned out
- 851 Magazines
- 199 Records and Cassettes

GEORGE H. STOWELL FREE LIBRARY REPORT - 1982

SAVINGS ACCOUNT	
Balance of Catalog Fund 12/31/81	\$ 41.23
Receipts	200.00
Transferred from Interest to Catalog	241.23
Transferred from Interest to Catalog	100.00
Expenses	341.23 314.15
Balance of Catalog Fund 12/31/82	27.08
Balance of Joan Lovejoy Hier Fund 12/31/81	1,381.76
Received from interest	100.00
Expenses	1,481.76
Balance of Joan Lovejoy Hier Fund 12/31/82	323.46
Balance of Philip Beutel Fund 12/31/81	1,158.30
Donation	117.78 100.00
	217.78
Expenses	60.45
Balance of Philip Beutel Fund 12/31/82	157.33
Balance of Interest 12/31/81 Interest received 1982	850.20
Interest received 1982	104.41
Expenses	954.61 560.49
	394.12
Transferred from Interest to Catalog	100.00
Balance of Interest 12/31/82	294.12
SAVINGS ACCOUNT	
1981 Balance 12/31/81	2,390.97
Receipts	504.41
Expenses	2,895.38
Total Balance on hand 12/31/82	1,258.55 \$1,636.83
	ψ1,000.00
CHECKING ACCOUNT Balance in checking account 12/31/82	99.40
Income:	28.40
Town Funds	3,862.21
Trust Funds Transfer from savings	660.59 200.00
Interest on checking account	67.83
Book sale	64.09
Book fines Total	5.00
Expenses:	\$4,859.72
Libuarian	\$ 1,123.20
Janitor	φ 1,123.20 420.00
Social Security Electricity	103.48
LICCUI ICITY	237.88

Fuel Oil	802.43
Books	753.86
Periodicals	
	247.41
Insurance	358.00
Postage	21.00
Box Rental	5.00
Telephone	233.60
Supplies	49.83
Advertising	30.00
Building repairs	110.82
Service charge	3.40
Printed checks	11.27
Library training	47.00
Audio Visual	100.00
NHLTA dues	4.00
Total	\$4,662.18
Balance in checking 12/31/81	\$ 28.40
Income 1982	4,859.72
Total	\$4,888.12
Expenses 1982	4,662.18
Balance in checking 12/31/82	\$ 225.94

GEORGE H. STOWELL FREE LIBRARY REPORT - 1983

ESTIMATED INCOME FOR 1983

Balance on hand January 1, 1983 Town funds Trust funds Total	\$225.94 3,835.94 <u>1,259.95</u> \$5,321.83
ESTIMATED EXPENSES FOR 1983	<i>Q</i> 0, 0 =1. 00
ESTIMATED EXPENSES FOR 1983	
Building, grounds, furnishings	\$ 200.00
Librarian	1,201.20
Janitor	450.00
Electricity	300.00
Fuel Oil/Wood	950.00
Books	800.00
Periodicals	250.00
Audio/Visuals	175.00
Postage	45.00
Telephone	225.00
Small Supplies	50.00
Advertising	40.00
Social Security	110.63
Library Training	100.00
Insurance	425.00
Total	\$5,321.83

TRUSTEES: KATHRYN PATTERSON PHYLLIS M. HEMPHILL SUZANNE PERAKIS

SUPERVISORS OF THE CHECKLIST

The year 1982 was another busy one for us. During the ten sessions held for corrections and additions to the list, seventy-five names were added and nearly fifty removed.

Meetings included Cornish School District and Town Meeting, State Primary Election and State General Election days.

Other sessions included those to update the card file located at the Cornish Selectmen's Office.

Following the General Election, copies of the list were mailed to both Federal District Court and State Archives.

Registered voters numbered 832 with 369 registered Republicans and 234 registered Democrats.

As a courtesy to the Town of Cornish I would like to suggest that those people leaving the community notify either the selectmen or the supervisors, so that the lists may be kept up-to-date properly.

This courtesy would enable all officials of the town to be more effective in their duties, save much time and costly dollars.

RUTH G. ROLLINS, Chairman LELAND E. ATWOOD MYRON A. KUHRE

THE FINANCE COMMITTEE

The Finance Committee sees itself as an advisory committee. It functions as an intermediary between the public and the school board and between the public and the selectmen. Its general aim is to review the school budget and the town budget. The members comment upon them, ask questions, ask for figures to justify expenditures, make suggestions and make recommendations. We try to make our recommendations early enough so that our imput is reflected in the final copies of the budgets.

We recognize that our suggestions are not binding, but we hope that the selectmen and the school board see us as a helpful and worthwhile partner in budgetary process.

SUSAN CHANDLER, Chairperson LOUIS HAAS SAM HIBBARD LAWRENCE HILLIARD DANIEL POOR PAULINE RAND

CORNISH HISTORICAL SOCIETY

This year the society is celebrating its 10th anniversary.

Recent gifts to the society include an old newspaper. 1880 map of Sullivan County, fabric swatches belonging to early Chase family women, photographs enlarged and mounted on board, NH Historical Society quarterlies, and a book, The Life and Public Services of Salmon Portland Chase by J. W. Schuckers, 1874.

Special thanks to Alexis Gersumky and Steve Tracy for their expertise and many hours spent on the applications and proposals for funds for the Blacksmith Shop and Dingleton Hill covered bridges.

The reprint of the **History of Cornish** by Wm. Child, silver and bronze medals, paperweights, covered bridge notepaper, covered bridge tiles, and **General** Jonathan Chase Revolutionary War Papers are available from the Town Clerk.

This year we are sponsoring "Our House Has a History" contest. The purpose is to promote an interest in Cornish history and to encourage its preservation through the written word. Closing date - April 15, 1983. First, second and third winners will be read at the June 13th meeting and prizes awarded. Please write the history of your house - old or new. For help and details call any of the officers.

VIRGINIA COLBY President

CORNISH ROAD NAMING COMMITTEE 1982

Work is still continuing on road signs. We had little response on our bids for routing signs. We did get a bid of 25¢ a letter from Windsor Hutchins in Claremont, which we accepted. Lumber was received from Harold Morse. With any luck signs will be installed by summer.

> SHERRY J. CASS, Chairperson STEVE TRACY, Secretary HOLLIS BOARDMAN, SR. VIRGINIA COLBY DWIGHT WOOD

REPORT OF THE CORNISH MEETINGHOUSE 1982

The Cornish Meetinghouse has continued to be actively used by a number of local organizations this year. In addition there have been various functions and activities held there, including the traditional Memorial Day Ceremony.

The Cornish Meetinghouse Committee has been very busy this year raising funds for Phase II of the Restoration Project. Cornish has been approved for 50% matching grant from the Heritage Conservation and Recreation Service of the United States Interior Department for the \$20,000 project. Contributions so far have totaled \$5,465 not including a \$1,500 commitment yet to collect from a charitable trust. The Committee is working hard to raise the balance of \$3,035 needed to make up the \$10,000 required.

Phase II of the Restoration Project will include chimney repairs, roofing, flashing, heating plant modifications, electrical work, and some carpentry and insullation to create a more usable ground floor area. A room will be created to securely house some of the items owned by the Cornish Historical Society. In addition, there will be interior painting and the repair and painting of some exterior trim. The donated architectural service of Steve Tracy have been invaluable in both planning and execution of the work to be carried out.

Cash donations are still needed in order to reach our goal and should be sent to Donald Saunders in Cornish Flat.

ORVILLE B. FITCH
SUSAN CHANDLER
JOHN DRYFHOUT
STEPHEN P. TRACY, Architect

CORNISH MEETINGHOUSE Financial Report 1982

INCOME

INCOME		
Balance on hand 1/1/82	\$	3.148.03
Interest on NOW account		323.36
Contributions to Restoration Fund		5,465.00
Total	\$	8.936.39
	·	
EXPENSES		
Electricity		\$ 51.82
Fuel Oil		114.74
Insurance		112.00
Yard Work		100.00
Promotion Expenses		62.10
Legal		25.55
Total		\$ 466.21
Balance on hand 1/1/1983	\$	8,470.18

WHEELS AROUND WINDSOR

For senior citizens transportation presents a large problem, particularly in the outlying sections. To help fill this need, the Wheels car is available for weekday transportation to medical appointments, meals and all important errands from 8:30 to 4:30. Meals are delivered at the request of Doctors, Visiting Nurses, Social Workers, friends, family or by request of the individual in cases of illness or disability. For some individuals, the smiling Wheels driver may be the only friendly contact during the day.

During the year 1982 the daily average of delivered meals to Cornish varied from five to seven, and many Cornish residents came to the Stoughton House for dinner and Senior Center activities. Among other activities, during this past year, Cornish seniors have participated in Ceramics, Ice Cream Socials, Birthday Parties, Blood Pressure checks, Bus trips and a Flu Clinic.

The Wheels Around Windsor car is a familiar sight on the roads of Cornish, whether transporting Cornish seniors or delivering meals to home-bound individuals. Wheels Around Windsor's pledge for 1983 is to continue and expand services for Cornish's older citizens.

Respectfully submitted, HARRIET JUDY

CORNISH RECYCLING COMMITTEE

We estimate about the same amount of recyclable material collected as in previous years. 20 - 30 tons. Rather than filling valuable landfill space, this material is put back into usable products.

Our market prices reflect a depressed economy and for that reason we store our newspaper, sold steel and glass for transportation costs, and sold 589 pounds of aluminum at .10¢/lb.

TO BE PROFITABLE WE NEED VOLUME. Increased volume of aluminum in the Upper Valley has made it financially feasible for Clark Distributors to come from Keene to the Upper Valley Plaza to buy aluminum cans. Beginning in January we will be paid .20¢/lb.

This past spring a shed to hold aluminum, steel, and paper was built for the school as part of an educational program on saving resources and landfill.

Our thanks to those who use the center and to those who maintain it weekly. For newcomers, the Cornish Recycling Center is located 1/2 mile North of Cornish Flat on Rt. 120.

Cornish Recycling Committee REV and NANCY WIGHTMAN SHARON FEENEY SUSAN VANRENSSELAER TOM and DONNA BLEAZARD BILL GALLAGHER MARC COHEN

1982 REPORT OF THE CORNISH FAIR ASSOCIATION

The 1982 fair was a success and provided the facilities and premiums for the participants.

The 4H show was, as usual, educational and enlightening, the open dairy show drew more animals than ever and was a huge success - thanks to the Sullivan family.

Because of the below normal temperatures, soda was not the drink of the day, and the baseball program, dip-the-dope tank, was a shivering experience for those who volunteered to participate.

In April of 1982, the Fair Association purchased a video camera, recorder, player, and television for use of town organizations and is in the care of the school. In October of 1982, a Minolta plain paper copier was purchased and donated to the school. Many local organizations and officials have already used it for copies.

We would like to thank our supporters and friends for our success, because without you we could not survive.

See you at the 1983 fair.

Cornish Fair Association JESSE STONE, President

ZONING BOARD OF ADJUSTMENT 1982

The following cases came before the Zoning Board of Adjustment in 1982:

- 82-1 Carroll Matton Special exception for a home business approved
- 82-2 Andrew C. Lory Special exception for a single family residence approved
- 82-3 Cornish Rescue Squad Variance to vary the set-back distance from the road approved
- 82-4 Carolyn C. Emerson Special exception for a home occupation (day care center) approved
- 82-5 Grant J. Hodgdon Special exception for single family residence tabled for future considerations
- 82-6 Ronald J. Amison Special exception for home occupation (auto repair & woodworking shop) no action taken this is permitted use in a rural residential zone.
- 82-7 Mario Ambrosi Special exception for single family residence approved
- 82-8 James T. McSwain, Sr.-Variance to vary minimum lot frontageapproved
- 82-9 Richard & Ann Dieter Special exception for single family residence approved

Respectfully submitted, DAVID C. WOOD, Chairman WILLIAM S. BALCH, Sec.

SULLIVAN COUNTY REGIONAL REFUSE DISPOSAL DISTRICT ANNUAL REPORT OF ACTIVITIES

The Claremont City Council and the voters of all fourteen towns in Sullivan County adopted the District Agreement at March 1982 town meetings. The powers, duties and liabilities of the District are vested in the District Committee. The District Committee is comprised of representatives, appointed by the City Council and Boards of Selectmen, from each member community. The District Committee held its organizational meeting on May 6, 1982. Alston Barrett, Acworth, was elected Chairman and Abraham Hunter, Lempster, was elected Vice Chairman. The Treasurer of the City of Claremont was appointed Treasurer. Susan Laskoske was appointed Secretary. Additional meetings were held on August 12, October 14 and November 15, 1982.

To date, the District Committee has concentrated its activities on continued development of the NH/VT Solid Waste Project. The NH/VT Solid Waste Planning Committee, comprised of the District Committee and its counterpart, the Board of Supervisors of the Southern Windsor/Windham Counties Solid Waste Management District, met bimonthly during the past year. Efforts have been directed towards sufficient development of the Project so that key information will be available to the member communities by mid January, 1983. Summarized below are the major activities that the District has been working on:

(1) A search for a private firm willing to design, construct, finance, own and operate an energy recovery facility has been completed. Clark-Kenith, Incorporated, Atlanta, Georgia was selected and will submit a detailed proposal on January 7, 1983. The proposal will include a per ton disposal fee bid, or price per ton, that Clark-Kenith proposes to charge the District for acceptance of the solid waste at an energy recovery facility owned and operated by Clark-Kenith.

(2) A land disposal site has been selected in Newport, adjacent to the Claremont/Newport town line. Over 40,000 dollars in hydrogeologic and engineering work will be completed on the site by the first week in January, 1983. Drilling of test wells and the hydrogeologic assessment have been completed to date. The site has been shown to have favorable hydrogeologic conditions for land disposal. Positive discussions with State regulatory agencies have been held. Preliminary design and cost estimates for use of the site either as an ash disposal site or regional landfill are being finalized.

(3) The NH/VT Interstate Solid Waste Compact has been approved by the United States Congress and signed into law by the President. This allows the two Districts to move forward towards cooperatively developing the Project.

(4) A draft transportation analysis has been completed. Cost estimates for construction and operation of transfer stations, where necessary, and transportation of the waste to Claremont have been developed. These costs will be combined with Clark-Kenith's bid, ash disposal costs, and estimated District administrative costs to provide each community with the projected 1985 total costs for participation in an energy recovery facility.

(5) A two week weighing survey was conducted at area landfills during June and September, 1982 to confirm solid waste quantities.

(6) A proposal was solicited and received from Resource Recovery Systems, Incorporated, Branford, Connecticut to operate a glass and can recycling facility in conjunction with an energy recovery facility.

(7) A draft environmental assessment of the proposed energy recovery facility has been completed and is available to interested parties.

(8) Negotiations with Central Vermont Public Service Corporation (CV) ended with a final offer from CV which the Project considers unacceptable. A petition has been filed with the New Hampshire Public Utilities Commission (PUC) requesting the PUC to establish a long-term rate. A hearing has been scheduled for February 11, 1983.

(9) Preliminary discussions have been held with communities outside of the District with respect to joining the District. Three New Hampshire communities have expressed some interest.

In summary, the District Committee should be able to make a decision on continued development of an energy recovery facility or regional landfill during January, 1983. Either facility could be operational by 1985. Total estimated costs, based on site specific engineering data and contractor bids will be available to the participating towns and cities by January 20, 1983.

REPORT OF THE NH/VT SOLID WASTE PROJECT - 1982

The work of the Sullivan County Regional Refuse Disposal District is detailed in the following report. Together with its counterpart in southern Windsor County, Vermont, the District is trying to arrive at the most feasible and economical method of disposing of solied waste, at the same time complying with Federal and State Regulations.

Our aim is to present the fullest possible information so that the voters can make an intelligent decision on this vital question.

> Louis Haas, Cornish Represenative Robert Ballard, Alternate

CORNISH PLANNING BOARD 1982

The Cornish Planning Board had a moderately busy year in 1982. Three major sub-divisions were approved as well as four minor sub-divisions and one annexation.

In December the Board amended the sub-division regulations to comply with changes in state laws.

Amendments have been prepared and hearings held on changes in the Zoning Ordinance concerning Home Occupations and the establishment and acceptance of Flood Plain Regulatory Zones as defined by the Federal Emergency Management Agency. This last is necessary, if the town is to qualify under the Federal Flood Insurance program.

Board member Helma Bretton resigned and she and her husband have moved to Pennsylvania.

Respectfully submitted, ELIZABETH MACY, Chairman DELORES BLISH, Secretary PETER STORRS R. WELLS CHANDLER

ROBERT BAYLISS AUDREY JACQUIER, Cons. Comm. STANLEY W. COLBY, Selectman

COMPUTER FEASIBILITY STUDY COMMITTEE

This committee was formed in compliance with a motion passed at the March, 1982 Town Meeting. The purpose of this committee was to study the feasibility of acquiring computer equipment or services for handling the Towns' fiscal and other records. The committee talked with various local town officials and the head of the State Department of Revenue Administration to assess what part of the town records could be handled with a computer. The current methods of operation of the different departments were reviewed. Data on different types of computer equipment was reviewed by the committee.

It is the opinion of the committee that there are two areas that would immediately benefit from a computer via a reduction in manhours. These areas include the General Ledger and management of the Trust Funds. It is estimated that approximately 500 hours are required a year for entries into the General Ledger. It is the committees' opinion that this time could be cut to 100 hours a year with a computer. The committee believes that the 100 hours a year required to manage the Trust Funds could also be reduced to approximately 25 hours. These reductions are in time, not cost.

No sufficient reduction in time over the present method of operation could be determined in the functions of the Town Clerk or Tax Collector's duties. However, the tax bills currently being processed by a private computer firm could be taken over, if practical and/or economically feasible. The committee also feels that a computer could be beneficial to the bookkeeping function of the Road Agent.

It is the concensus of the committee that one major benefit of a computer would be quick access to budgetary information upon request by an inquirer. The same quick access would also reduce the hours needed by selectmen to manage the towns fiscal and other records. However, the committee believes that for a computer to decrease the manhours mentioned above, a person familiar with such operation should be hired. The reasoning being that if such a person was not retained then the savings in manhours would be negated by an inexperienced operator.

RECOMMENDATION

1. Since a person familiar with computer operation and key-boarding is essential to the efficient operation of a computer and since the information to be placed in the computer must be organized in a particular manner the committee recommends that such a person be hired in advance of purchasing such equipment. This would give the person time to become acquainted with the information that would be stored on the computer and organize the information for computer processing.

2. A computer system that is small but capable of increasing its capacity by adding on compatable equipment, be purchased. Computers that would meet this recommendation are priced in the \$3000 to \$8000 category.

3. The committee does not feel that it can make a recommendation as to the number of hours this job would require.

ROBERT BALLARD RICHARD HOWARD KAY KIBBIE CHESTON NEWBOLD FRED SULLIVAN

COMMUNITY YOUTH ADVOCATES of Sullivan County Claremont, NH 03743

Gentlemen:

Enclosed please find a petition signed by ten (10) registered voters of the Town of Cornish to put an article on the 1983 Town Warrant to raise and appropriate the sum of \$2,000.00 for Community Youth Advocates (CVA).

As you know, the State is presently attempting to reduce the population at the Youth Detention Center in Manchester, and thus, forcing the County and Towns to look for alternative placements and services for youths formerly provided by the State. In addition, the depressed economy has most adversly impacted upon the youth in this area, whether it be in the home, in school or in seeking employment.

CYA provides services and counselling to all youth, but our most significant impact is with the problem youth. We have a close working relationship with the police, the schools, the courts and other social agencies. We attempt to work with the youth and their families in the community.

In many cases, the placement of a youth in a group home is not a solution to the problem, but merely an expensive stop gap method necessary to ease the strain on the family community. Group homes do certainly serve a valuable purpose, but they are expensive and should be used only after efforts in the community or family home failed.

For the year 1982, we have active files on five youths from Cornish who have either had problems at home, or in school or with the law. Out of these five youths, we believe two were likely candidates for placement outside of the home at great cost to the Town of Cornish. We are happy to say that in part due to CYA's intervention, these youths are still in their homes. We are not always successful, but we always try.

The placement of just one youth in a group home for (60) days will cost the Town of Cornish far in excess of the amount of our request. Support of CYA will assure that the needed services and counselling for youth will be available at a local level. CYA is a local program, staffed by local people, dependent upon local funds to meet local needs.

We urge your support, and invite you to our offices at 36 Tremont Square, in Claremont, anytime to answer any of your questions, and to inspect our financial records. Our offices are only open during the day Monday through Friday, but our services are available upon request twenty-four (24) hours a day, seven (7) days a week, at the above telephone number.

> Very truly yours, Leslie R. Clough

CEMETERY REPORT 1982

This year started as usual -- it took a lot of manual labor to remove the accumulation of leaves and cut fast growing grass to get the cemeteries ready for Memorial Day.

A new riding mower was purchased to do the heavy work and a small one to replace worn out equipment.

The tool house in Comings Cemetery has been repaired. Paul Tewksbury donated funds for the purchase of paint to protect the repaired fence in Edminister Cemetery. Alonzo Spaulding, Mr. and Mrs. Clarence Williams, Ernest Fausse and myself donated our time to cut the trees and brush out of Parsonage Road Cemetery.

As your sexton I wish to thank our townspeople and the selectmen for their help and cooperation.

HOLLIS BOARDMAN, Sexton

REPORT OF THE 1982 CORNISH RECREATION COMMITTEE

Because of lack of funds the Recreation Committee has been inactive. There are many projects we would like to do. Several are: to reseal the outdoor basketball court, repaint the back boards, put up new nets, and to provide a racketball and tennis wall off the basketball court. Helping with maintenance of ballfields is another project.

Donations may be sent to the Cornish Recreation Committe, c/o The Town of Cornish.

Respectfully submitted, E. G. LAWRENCE Chairman

AUDITORS' REPORT 1982

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

> MARY G. THIBODEAU MYRON A. KUHRE Auditors

Date of Place of Birth Birth 04.96.89 Hanover	Name of Child Amadon Countney Ann	Name of Father Frank Russell Amadon	Maiden Name of Mother Rhonda Lynn Hewes
Claremont	Baril, Rebecca Ann	Richard Allen Baril	Rhonda Beth Zide
Claremont	Boardman, Derek Joseph	Wesley Earle Boardman	Mary Frances Geary
Hanover	Cass, Steven Gary	Gary Ernest Cass	Diane Sue Robinson
Lebanon	Chandler, Devan Virginia	Raymond Wells Chandler	Susan Elizabeth Hastings
Claremont	Dworak, Sadie Elen	Edward Dworak	Deborah Ellen Corcoran
Cornish	Farnsworth, Lee Anne	Ralph Alden Farnsworth, Jr.	Cindy Anne Balzotti
Claremont	Fuss, Michael August	Michael Ivan Fuss	Dorothyanne Fulton
Cornish	Hammond, Hannah Mae	John Sidney Hammond	Linda Ann Fogal
Lebanon	Hammond, Jabez Holmes	John Sidney Hammond	Linda Ann Fogal
Hanover	Lukash, Nicholas John	James Roger Lukash	Pamela Jean McGonis
Hanover	McMinn, Hannah	Veryl Leonard McMinn	Helen -
Cornish	Oliphant, Thomas Michael	Joseph Lawrence Oliphant	Carol Ann Luchka
Hanover	Powers, Jesse Scott	Donald Joseph Powers, Sr.	Sandra Marie Haverty
Hanover	Weld, Diana Rose	Fred Carl Weld	Susan Elaine Brooks
Claremont	Zullo, Jeremy Richard	James Patrick Zullo	Gisele Denise Martell
ertify that th	ie above return is correct, accordi	I hereby certify that the above return is correct, according to the best of my knowledge and belief	nd belief.
			Bernice Johnson, Town Clerk

BIRTHS REGISTERED IN THE TOWN OF CORNISH FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Marriage	Name of Bridegroom	Residence	Name of Bride	Residence
07-17-89	Berndt Lawrence William	Cornish	Coolidge, Linda Bowles	Cornish
19-96-82	Bleazard. Thomas Wesley	Cornish	Higgins, Donna Marie	Cornish
04-29-82	Bowlev Sr., John F.	No. Hartland, VT	Withington, Eula R.	No. Hartland, VT
02-14-82	Cole. David Albert	Cornish ·	Wilcox, Marie Ardis	Cornish
09-11-82	Cooper III. Dexter Parshall	Cataumet, Ma.	Delaney, Molly	Cataumet, Ma.
10-09-82	Gagne. Gerard Ernest	Cornish	Oakley, Susan Elizabeth	Cornish
10-09-82	Hodedon. Grant James	Cornish	Barlow, Pamela Anne	Cornish
05-99-82	LaClair, Sr. Donald Everett	Claremont	Young, Earlene Mae Joyce	Claremont
05-15-82	Lindouist. Lawrence Craig	Greenfield	Putnam, Katherine Louise	Greenfield
07-03-82	Lower. Ronald J.	Cornish	Andress, Gail M.	West Lebanon
04-04-82	Morse, Jr., Harold Arthur	Cornish	Spaulding, Wendy Lee	Cornish
06-26-82	Smith, Gregory Allen	Brownsville, VT	Lawrence, Dale Helen	Brownsville, V.I.
08-07-82	Smith, Stephen Halford	Cornish	Spurr, Nancy Annette	Cornish
11-27-82	Stone, Roy Conrad	Claremont	Merchant, Deborah Jean	Claremont
06-19-82	Storrs, Douglas Steele	Cornish	O'Soro, Karen Leslie	Cornish
05-08-82	Thayer, Douglas C.	Lebanon	Hodgdon, Jacalyn J.	Cornish
09-04-82	Weeks, Richard Arnold	Barrington	Plante, Jodian	Cornish

MARRIAGES REGISTERED IN THE TOWN OF CORNISH FOR THE YEAR ENDING DECEMBER 31, 1982

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

Bernice Johnson, Town Clerk

DEATHS REGISTERED IN THE TOWN OF CORNISH FOR THE YEAR ENDING DECEMBER 31, 1982	Name of Father Name of Mother	David A. Bevan Flowd Washhum				Martin H. Bean Mary Lydia Streeter		Bert H. Blake Ella Thompson	Otis Jordan Mildred Hibbard	Ernest H. Palmer Irene M. Campbell	Lemuel R. Barton Mary J. Young	cording to the best of my knowledge and belief.
DEATHS REGISTERF FOR THE YEAR E	Date of Place of Death Death Name of Deceased	- Windsor VT	A-82 Hanover Eastman, Harold A.	Claremont	Danbury,CN	6-82 Claremont Hawkins, Dorothy V.	Hanover				2-82 Hanover Smith, Clara K.	I hereby certify that the above return is correct, according to the best of my knowledge and belief.
	Date Death	01-08-82 03-04-82	07-24-82	03-11-82	04-21-79	11-26-82	01-22-82	07-15-82	09-29-81	11-13-82	05-02-82	I here

Bernice Johnson, Town Clerk

Report of Cornish School District for the

Year

1982 - 1983

OFFICERS AND PERSONNEL OF THE SCHOOL DISTRICT 1982 - 1983

Clerk Treasurer Moderator Auditors Kathryn Patterson Lorraine Lawrence Peter Burling Katherine Kibbie Mary Thibodeau

SCHOOL BOARD MEMBERS

Michael M. Yatsevitch Joan N. Baillargeon Ellen A. Ballard Jill M. Edson Richard Ackerman Term Expires 1983 Term Expires 1985 Term Expires 1985 Term Expires 1984 Term Expires 1984

TEACHERS

Peter Hutchins Linda Coolidge Ruth Schneider Carole Schuschu Thomas Luce Livia Alexion/Carolyn Storrs Sandra Platt Evelyn Willson Carolyn Storrs/Linda Fellows Faith Horsky Patricia Talbot Janice Ranney Principal Grade 1 Grade 2 Grade 3 Grade 4 Resource Room Grades 5 - 8 Science Grades 5 - 8 Math Grades 5 - 8 Nocial Studies Grades 5 - 8 Reading Music Physical Education

STAFF

Lorraine Lawrence Kathryn Patterson Rita Luce Linda Moore Sheila Jackson Laura White Jane Fielder Frances Ackerman Norma Garcie Linda Patch/Joyce Gogan Donald Stammers School Secretary Library Aide Chapter I Aide Chapter I Aide Chapter I Aide Playground Supervisor Special Education Aide & Playground Supervisor Lunch Program Manager Lunch Program Assistant Nurse Custodian

SCHOOL ADMINISTRATIVE UNIT 6

Superintendent George F. Disnard

Assistant Superintendent Richard F. Waldo

Teacher Consultant Wesley J. Rooker Finance Manager Raymond F. Bonenfant

Margaret Belisle Lois Dana Union Clerks

Theresa Perron

Cheryl Bruening Betty Hill

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 5th day of March, 1983 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 ballots and check-list, 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 one member of the School Board for a term of three years.

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 what sum of money the District will raise and appropriate for fire prevention, detection, and suppression by:

- (a) cutting a passage-way through the old interior roof
- (b) installing two firewalls
- (c) installing additional smoke detectors

ARTICLE 5. 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 6. 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 7. To choose Agents and Committees in relation to any subject embraced in this Warrant.

ARTICLE 8. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALS at said Cornish, this 18th day of February, 1983.

MICHAEL M. YATSEVITCH JOAN N. BAILLARGEON ELLEN A. BALLARD RICHARD B. AKERMAN JILL EDSON Cornish School Board

CORNISH SCHOOL DISTRICT ANNUAL MEETING March 6, 1982

At the annual meeting of the School District of the Town of Cornish, N.H., held on March 6, 1982, Frances A. Ackerman and Lorraine Lawrence were sworn in as ballot inspectors by Moderator Peter H. Burling. Also sworn in were Supervisors of the Checklist, Ruth G. Rollins and Leland E. Atwood. The Moderator then swore in Merilynn Bourne as Assistant Moderator.

The meeting was opened by the Moderator at 10:00 a.m. After declaring a quorum present, the Moderator then opened the polls and read the Warrant. Assistant Moderator Merilynn Bourne swore in Sheila Jackson as ballot inspector.

Ballots Printed: 250 Used: 127 Unused: 123

ARTICLE 1.

Moderator - Peter H. Burling was elected for the ensuing year with 123 votes. School Board - Joan N. Baillargeon was elected for a three-year term with 118 votes. Also, Ellen A. Ballard was elected for a three-year term with 107 votes.

Treasurer - Lorraine Lawrence was elected for a one-year term with 122 votes.

School District Clerk - Kathryn Patterson was elected for a one-year term with 124 votes.

Auditors - Mary Thibodeau received 20 write-in votes; Edna Guest received 19 write-in votes; Kay Kibbie received 18 write-in votes; and Donald Powers received 12 write-in votes. Mary Thibodeau and Kay Kibbie were elected as Edna Guest and Donald Powers declined to serve.

ARTICLE 2.

Ruth Rollins moved that we accept the reports of Committees, Agents, Auditors or Officers as printed in the Town Report. Kay Kibbie seconded. The suggestion was made that the number of students be included in the report. The motion passed.

ARTICLE 3.

Kay Kibbie moved that the District raise and appropriate the sum of \$595,078 for the support of the schools and the 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 equilization 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. Joan Baillargeon seconded.

After the Moderator explained the printer's errors, there was discussion of the budget with comments and questions from Fred Sullivan, Charles Aiken, Donna Therrian, George Aldrich, Edna Guest, Shubael Butterfield, Susan Chandler, Ruth Rollins, Scott Kearns, Dan Poor, Richard Waldo, Jill Edson, Bob LaClair, Andrew Leonard, Kay Kibbie, Michael Yatsevitch, Joan Baillargeon, and Ellen Ballard.

The motion was passed on a voice vote.

ARTICLE 4.

Joan Baillargeon moved, seconded by Kay Kibbie, that the District raise and appropriate the sum of \$17,855 to resurface and seal the driveway and parking areas. The motion was defeated after a brief discussion with not one "Yea" vote.

ARTICLE 5

Richard Akerman moved, seconded by Jill Edson, that the District raise and appropriate \$9,000 for placing additional insulation in the school's attic. It was voted in the negative.

ARTICLE 6.

Mike Yatsevitch moved and Fred Sullivan seconded the motion 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 the educational purposes which may now or hereafter become forthcoming from the United States Government or from the State of New Hampshire. So voted.

ARTICLE 7.

Bernice Johnson 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. Seconded by Stan Colby, the motion passed.

ARTICLE 8.

The School Board and Principal Peter Hutchins are going to look into the feasibility of accepting labor donations after Merilynn Bourne suggested that a labor pool be established to help with projects at the school.

Peter Hutchins thanked the Fair Association for their gift of portable video equipment which is to be kept at the school but which can be used by Town organizations.

ARTICLE 9.

As there was no business brought up, the Moderator moved that the meeting be adjourned. This was seconded by Merilynn Bourne. The meeting was voted closed at 3:35 p.m.

At 7:00 p.m. the polls were closed. The ballots were counted and the winners announced.

Respectfully Submitted, Kathryn Patterson, Clerk

REPORT OF THE CORNISH SCHOOL BOARD

The Board can once more report a well maintained, smoothly running school this year under the capable administration of Principal Peter Hutchins and Assistant Superintendent Richard Waldo.

Of particular concern at present for the Board and District is the high cost and consequent heavy local tax burden connected with the Special Education aspect of our State school system. This problem is shared by all school districts in the State. We draw your attention to the report of the Assistant Superintendent with the attached letter from the Chairman of the Unity School Board.

We extend our thanks to all those who have cooperated so well in our efforts to maintain and improve our school.

MICHAEL M. YATSEVITCH JILL M. EDSON RICHARD ACKERMAN JOAN N. BAILLARGEON ELLEN A. BALLARD Cornish School Board

REPORT OF THE ASSISTANT SUPERINTENDENT

TO THE RESIDENTS OF CORNISH:

It has been another year of progress for the Cornish School system. A highly competent staff continues to work effectively with students and parents to obtain sound academic achievement. Morale remains high - there is a spirit of motivation that encourages everyone to do their very best.

The work of Livia Alexion and Linda Patch helped immeasurably to make our program a quality one. We wish for them the best of health and much success in their new endeavors. By internal reorganization, the reassignment of Caroline Storrs and Linda Fellows, and by securing the services of nurse Joyce Gogan; we have maintained stability and our quality stature.

It's with pride that a 1983-84 budget which increases less than one percent is presented for your consideration. If it were not partially for fate this situation could have been a complete reversal. Our sister community of Unity will consider an increase of 24%—nearly all of which is caused by new and unexpected costs in the special education account....Two years ago I warned voters of SAU 6 that such cost increases were imminent due to changes in New Hampshire laws.

At this time I reprint, with permission of the author, an open letter to our newly elected Governor. This letter merits your time, thought, and perhaps some kind of action.

RICHARD F. WALDO

Honorable John Sununu Governor of New Hampshire State House Concord, NH 03301

Dear Governor Sununu:

I am writing as Chairperson of the Unity, NH School Board to call your attention to the inequities created for many towns by the legislative change which requires towns to accept nearly total financial responsibility for the education and care of handicapped youngsters. Larger towns and cities having a fairly broad tax base are able to carry this burden with little difficulty, but small towns unlucky enough to have several handicapped children have discovered that this could very well cripple the entire educational effort for the town.

Unity, having won a positive appropriation vote at the 1982 Annual School District Meeting, was faced with the problem of having two families with handicapped children move into the Town during the summer. Since the school budget had literally no slack in it, the School Board was forced to petition the Superior Court for permission to hold a second school appropriation meeting for the purpose of asking the Town for additional funds to take care of the costs of the new handicapped children. The citizens of Unity, already facing frightening real estate tax bills, refused to appropriate the funds that the law dictates must be provided. Few options were available to the School Board, and the one chosen was to seek a directed judgment from the Superior Court. This matter is still pending.

As you must realize, all of this is having a very divisive effect on the Town and in the end all education in Unity will suffer. Money for the education of special children should be provided to the cities and towns by the State as it was done in the past. We know, of course, that the money for this purpose must come from all cities and towns, but distribution by the State is much more equitable system than we now have. As matters stand now, towns having a disproportionately large number of handicapped children discover that a very significant fraction of the entire school budget must be expended for the benefit of a very few. This also has the ugly side effect of creating totally unreasonable animosities directed by some toward the families of special children.

There were probably reasons for the Legislature to change the method of funding for the handicapped but it is very difficult to see the logic in it from Unity's point of view.

Sincerely, Donald W. Morse Chairperson, Unity School Board

DWM/b

cc: Members of Senate Education Committee Members of House Education Committee



CORNISH COMMENDED

Chairman Michael Yatsevitch accepts a Certificate of Commendation for Cornish from John Holland, Chairman of the New Hampshire State Board of Education. Curriculum Coordinator Nicole Saginor looks on. The presentation was made during the State Board's meeting in Concord on January 24, 1983.

SAU 6 was one of only two units so recognized by the State for its planning and implementation of a testing/accountability model for students in grades 1 - 12.

PRINCIPAL'S REPORT

TO THE RESIDENTS OF CORNISH:

I wish to report the completion of another very successful school year. This was due primarily to an excellent teaching staff and continued support and encouragement from parents. For the first time in over twenty-two years the teaching staff at Cornish remained intact.

As I reported to you last year Cornish began its Competency Program during the 1981-82 school year. To date our students have done very well, which is a credit to the students, school, and community.

The school plant (building and grounds) have been very well maintained. Students and staff take pride in their school and work to keep it attractive, much of the credit is due to Don Stammers, our custodian. He has done an outstanding job.

The staff and I wish to express our appreciation to everyone who has continued to support the school with their time, spirit, and enthusiasm.

Respectfully submitted, PETER F. HUTCHINS, Principal

CORNISH HONOR SOCIETY

Members of the Cornish Honor Society for the school year 1981-82 were: Darcy Whiteley, Craig Barkal, Denis Toman, Karen Melone, Cheston Newbold, Jr., Troy Simino, Robin-Lyn Ingalls, Lisa Baillargeon, Peter Hills, Robin Quick, and Eliza Laffin. Officers elected in January were Eliza Laffin, president; Karen Malone, vice-president; and Lisa Baillargeon, secretary. Trustees took the students to the Audubon Show "Return To The Tetons" - the narrator explained the pictures and told many interesting tales of the trip. Also, in March the Honor Students were taken to a similar show on New Zealand.

In February, at a student meeting, plans were made to interview a number of our older town residents on tape and film. A couple of the Trustees took the students to a ballet at the Claremont Opera House. A number of students worked on the supper for the School Meeting.

Ten students went to KUA in April; met the Director of Admissions who spoke to the group before the end of the day. KUA students took the Cornish students in groups on a complete tour of the buildings and classrooms. Everyone enjoyed lunch in the KUA cafeteria.

May was a busy month. New elections voted Karen Malone as president; Cheston Newbold, vice-president; and Craig Barkal, secretary. On May 14 they were all taken to St. Paul's School in Concord for a tour, luncheon, and to witness some of their sports. Former Cornish students, Vicki LeMere and Joan Ardinger attended the six week summer course there. Eliza Laffin was admitted to her first year of high school at St. Paul's, a top-notch preparatory school.

May 7 and 8 found all the students en route to Seabrook, NH and two days packed with fun and learning. They visited the Nuclear Center to view a film and have a tour of the Center; then boarded a bus to see the grounds, buildings, and men. The men wore different colored hard hats, according to what type of work they did. The group then drove to Portsmouth, registered at the Holiday Inn; went to Strawbery Banke where everyone went through seven old homes, saw boats being built; and a 90 foot mast log. Dinner that evening was a lobster feed at Newick's. Then the beach for an hour run and play before going back to the Inn.

After breakfast on the eighth, at Howard Johnson's, everyone was at the dock of the "Viking Sun" on the Scataway River by 8 AM. The ship sailed around the Isles of Shoals and twenty miles into the Atlantic Ocean. Saw ducks, seagulls, loons, cormorants, and other birds, and at least twenty spouting whales. Back on shore by 5PM and all headed home.

An Alumni Picnic was held on Saturday evening, August 28, and all Honor Students from 1975 to present were invited.

The 1982-83 Honor Society members are: Peter Hills, Troy Simino, Sean Howard, Wendi Howard, Jason Bourne, Robin-Lyn Ingalls, Cheston Newbold, Jr., Rika Poor, Kirstin Jackson, and Kimberly Joyce. Most all of them attended the Christmas Revels at Hopkins Center in December. As computer interest is high a number of mini-trips have been planned for this group.

> Respectfully submitted, BERNICE JOHNSON Secretary of Trustees

TRUSTEES

Jill M. Edson, Chairperson Caroline E. Storrs, Vice-Chairperson Bernice F. Johnson, Secretary William J. Ardinger, Treasurer E. Leonard Barker Robert L. Hilliard Cynthia R. Wilkie Michael M. Yatsevitch

SCHOOL NURSE REPORT

To the Citizens of Cornish:

During the 1981 - 1982 school year I checked all the students for pediculosis and scabies at the beginning of the school year and periodic inspections were done as needed. The incidences of either of these infectious diseases was very low.

All the students were weighed and measured for height and these results were recorded on their permanent health records.

The children were all screened for vision and hearing. One hundred and ninetythree students were given the vision test with four students being asked to seek an eye doctor's evaluation. Of the one hundred and ninety-three tested for hearing two were asked to seek further help.

Of the twenty new students in first grade all had completed their required immunizations and had had their physical exams prior to entering school.

I offered guidance and instruction in the area of personal health and hygiene.

I was able also to provide in the class help on dental health, personal hygiene, growth and development, and drugs and alcohol use.

The students and staff at Cornish School are terrific and I appreciated them. Thank you for letting me serve you.

> LINDA PATCH School Nurse

SCHOOL LUNCH REPORT

The Cornish School Lunch Program completed another successful year. We served 21,496 lunches, averaging nearly 120 lunches per day. Mrs. Frances Ackerman completed her 25th year as Program Manager and her assistant, Mrs. Norma Garcia, her 11th. They continue to provide a nutritious and splendid lunch which students for many years will remember.

I especially wish to thank those residents who so generously donated extra food supplies throughout the year.

It is our intention to continue to provide a quality lunch at as minimal cost as possible.

I thank you for your continued support.

Respectully submitted, PETER F. HUTCHINS Lunch Director

Name	Degree	Teaching Experience 6 - 83	Salary '80 - 81	Salary '81 - 82	Salary '82 - 83	BC/BS Per Mo.	Sick Days*	Accum. Days*	Pers. Days	Prof. Days	Bevr. Days
Livia Alexion Resource Room	M	6	\$ 11,315	\$ 12,602	\$ resigned	S/\$42	25½	22	က		
Linda Coolidge Grade 1	£	œ	10,600	11,591	12,751	D/\$75	1	11	5		
Linda Fellows Gr. 5/8 SS	В	co			10,301	F/\$80		0			
Evelyn Willson Gr. 5/8 Math	g	œ	10,603	11,891	13,051	D/\$75	5%	14	1		8
Faith Horsky Gr. 6/8 Reading	W	16	13,439	14,847	16,272	D/\$75	2%	24	1	63	
Peter Hutchins Principal	M CAGS	11	17,800	20,300	22,330	F/\$131	က	39	က		a
Thomas Luce Grade 4	Ø	4	00 <mark>9</mark> '6	10,100	11,110	D/\$75		12	en		
Sandra Platt Grade 5/8 Science	р Д	7	9,591	11,199	12,319	D/\$75	2	17	က		
Ruth Schneider Grade 2	B	17	12,628	14,247	15,672	F/\$80	4	60	8		*
Carole Schuschu Grade 3	B	6	10,634	12,002	13,202	F/\$80	1%	27%	1		
Caroline Storrs Resource Room	B	Ω	9,266	10,454	11,499	D/\$76		24	1	61	
*Dates are to June 30, 1982	e 30, 1982										

CORNISH SCHOOL DISTRICT

REPORT OF SCHOOL DISTRICT TREASURER for the Fiscal Year July 1, 1981 to June 30, 1982

SUMMARY

Cash on Hand July 1, 1981		
(Treasurer's bank balance)		\$ 5,972.87
Received from Selectmen	\$ 535,772.66	
Revenue from State Sources	5,624.54	
Revenue from Federal Sources	37,681.33	
Received from Other Sources	3,755.90	
TOTAL RECEIPTS		582,834,43
Total Amount Available for Fiscal Year		,
(balance & receipts)		588,807.30
Less School Board Orders Paid		566,563.65
BALANCE ON HAND JUNE 30, 1982		
(Treasurer's Bank Balance)		\$ 22,243.65

LORRAINE LAWRENCE District Treasurer

JULY 15, 1982

PTAREPORT

The Cornish PTA has been very active this year, with the encouragement of numerous parents and teachers. The past President, our School Principal, has been of tremendous service to us in establishing and organizing the various programs and activities.

We support the school and community with programs such as: Curriculum Night, Halloween party and dance, cultural arts, Science Fair, music program, private music lessons, ski program, family caroling night, and Meet Your Candidate and the Annual Budget Hearing Night.

The PTA sponsors events such as: the school calendar, Bingo concession, school pictures, and the rummage sale. These events help to support the Kindergarten, school library, playground structure, computer program, and the athletic program, to name a few.

This year, the students won the Current Events Quiz for the second year in a row. We are truly proud of them.

We are still collecting Campbell Soup labels. These labels are turned into the Company for free school equipment.

On behalf of the PTA, I would like to thank the community for their continued support. It has been a pleasure to serve you.

Respectfully submitted, CHARLES E. RAYMOND, President

Cornish kindergarten, Inc.

CORNISH ELEMENTARY SCHOOL CORNISH, NEW HAMPSHIRE

TO THE CORNISH SCHOOL BOARD AND CITIZENS OF CORNISH:

The Cornish Kindergarten, Inc. is in its sixth year of offering a pre-first grade education to Cornish children. This year fifteen students are enjoying and benefitting from the kindergarten program which includes language arts, math, science, social studies and art. The class meets five mornings a week in a classroom provided by the Cornish Elementary School. We thank the Cornish School District for providing the space.

The school is taught by Herrika Poor. This year, because of the number of students, the Kindergarten Board decided to hire a full time aide. Nancy Newbold assists Herrika Poor every day. Once every other week, the children benefit from a music hour taught by Susan Miller of Norwich.

The Kindergarten is a cooperative. This means that apart from the monthly fee of \$35.00, parents are expected to assist in the classroom, provide snack for the children, maintain the classroom and its equipment and fund raise. The latter activity is a year round concern. Revenue from our projects - a Cornish Fair booth, float and baked goods table; an apple cider sale - we picked, pressed and bottled; a Christmas toy party and Tupperware party; a Christmas bazaar and raffle (there are still many grapevine wreaths and Christmas ornaments available); and, a sale of paring knives - has supplemented tuition to maintain the program, provide field trips to two plays at Hopkins Center and to support the music program. This year, for the first time, the Kindergarten is providing one full and one partial scholarship.

An Open House in the spring will welcome all children interested in attending the Cornish Kindergarten next September.

SUSAN CHANDLER, President

Maggie Stone, Vice President Nancy Crosby, Secretary Diane Cosgriff, Treasurer Carolyn Foster, Member-at-Large Charlotte Mathey, Past President Jill Edson, Cornish School Board Linda Coolidge, Cornish School

Over Expend itures		\$ 790.32	102.89	1.221.00			309.00			55.52	1,102.05			278.54		681.14	235.44							5,211.99			11,449.79
Unencum- bered Balance		\$				736.97		509.76	1,108.92			157.08			270.83			71.25		14.270.82	54.00	7,182.62			372.00	57.20	
Encum- hrances		69																								4,062.00	
Expend- ituree		\$ 118,640.32	1,602.89	3,752.00		8,490.03	1,246.00	459.24	2,484.08	991.52	12,040.05	1,214.92	400.00	3,028.54	2,929.17	3,431.14	1,235.44	978.75		193,265.18	4,000.00	2,057.38		5,211.99	5,128.00	280.80	14,849.79
Budgeted		\$ 117,850	1,500	2,531		9,227	937	696	3,593	936	10,938	1,372	400	2,750	3,200	2,750	1,000	1,050		207,536	4,054	9,240			5,500	4,400	3,400
Docoeiration	er Description Regular Education Program:	Teacher Salaries	Substitutes	Aides - Playgrounds/Noon	Other Than Instructional:	Group Health	Workmen's Comp.	Retirement Non-teachers	Retirement - Teachers	Retirement - Retirees	F.I.C.A.	Unemployment Comp.	Staff Development	Supplies	Textbooks	Workbooks	New Educational Equip.	Furniture	Tuition:	Claremont	Lebanon	Windsor	Special Education	Aides	Transportation	Tuition - OxBow	Tuition - Dev. Center
Budget	Reg	1100 101	1100 102	1100 106	-	1100 211	1100 214	1100 221	1100 222	1100 224	1100 230	1100 260	1100 271	1100 611	1100 631	1100 632	1100 741	1100 751	-	1100 561	1100 562	1100 568	~.		519	565	1200 567

119 70			112.50	18.00 261.17	95.00	40.45
10.00	37.73	100	389.67 7.63	135.01	245.00 31.50	$\begin{array}{c} 1.30\\ 15.25\\ 54.55\\ 40.00\\ 30.00\\ 15.00\end{array}$
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	114	611	330 641 313	· •	595 311 383 383 383	3887 3887 551 3882 3885 3885 3885 3885 3885 3885 3885
	Trem 11.05 200 101.00 Athletics: 400 $1,675.00$ 10.00 Athletic Salaries 400 390.00 10.00 Athletic Faulties 600 718.75	Athletics:20019.10Athletics:1,6751,675.00Athletic Salaries1,6751,675.00Referee Salaries400390.00Athletic Equip.600718.72Support Services:50600Truant Officer50Testing & Curriculum300242.3219.95	Athletics: $1,675$ $3,773$ $37,73$ 30 Testing & Curriculum 1,635 1,635.00 1,635.00 1,635.00 $1,635.00$ $1,635.00$ $1,635.00$ $1,635.00$ $1,635.00$ $1,635.00$ $1,635.00$ $1,635.00$ $1,635.00$ $1,635.00$ $1,635.00$ $1,635.00$	Out Athletics: -000 -00100 -0000 108AthleticsAthletics -000 -00100 119Refreete Salaries $1,675.000$ -00000 10.000 752Athletic Equip. -000 718.72 -000000 118.72 752Athletic Equip. 6000 718.72 -0000000 118.72 800Support Services: 50.000 718.72 $-000000000000000000000000000000000000$	Optimize Description Description <thdescription< th=""> <thdescription< th=""> <</thdescription<></thdescription<>	Athletic Salaries Addition Addition

	843.00			275.40	57.75			88.10		76.44		214.13		541.38		75.35	1,035.99		370.56		5,050.50					600.00		1,850.00			\$33,200.67
						58.00	19.42		30.00				408.75		16.35			6,516.69		195.49			350.00	238.22							\$ 37,137.71
																															\$ 4.081.95
	20,588.00		20,300.00	7,425.40	107.75	117.00	80.58	388.10	70.00	176.44		3,834.13	11,363.25	2,541.38	983.65	345.35	5,235.99	10,358.31	1,370.56	904.51	7,770.50	800.00	440.00	211.78		47,000.00		2,300.00	1 000 00	T,000.00	\$ 552,831.01
	19,745		20,300	7,150	50	175	100	300	100	100		3,620	11,772	2,000	1,000	270	4,200	16,875	1,000	1,100	2,720	800	800	450		46,400		450.	1 000	T,000	\$ 560,910
School Administrative Unit:	SAU	Office of the Principal:	Principal's Salary	Secretary's Salary	Principal's Fund	Dues NEASSC	Proc. Serv. Advertising	Annual Report	Graduation	Supplies	Operation/Mainten'ce of Plant	Insurance	Custodian's Salary	Custodians Supplies	Telephone	Gas	Electricity	Oil	Gen. Building Repairs	Repair Educational Equip.	Contracted Services	Rubbish Removal	Repair of Educ. Equip.	Replacement Educ. Equip.	Transportation	Contracted Services	Food Services:	District Monies (School Lunch)	Capital Outlay	Uapital Ineserve	TOTAL
	2320 351				2411 801		2415 541	2414 551	2490 892	2490 611		2539 525	2541 115	2541 611	2542 531	2542 651	2542 652	2542 653	2543 443	2544 441	2544 442	2548 431	2548 441	2548 742		2550 513		5240 111	60K0 001	100 0070	

TOOF	1983 - 1984
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ADOPTED: February 14, 1983

Description	Expended 1981-82	Budget 1982-83	Proposed 1983-84	Increase/ Decrease
Regular Education Program				
Teachers Salary	\$ 118,640.32	\$ 112,892	\$ 119,581	\$ + 6.689
Substitutes	1,602.89	1,500	1,500	
Noon/Playground Aides	3,752.00	2,772	2,981	+ 209
Other Than Instructional				
Group Health Insurance	8,490.03	9,974	12.498	+ 2.524
Workman's Compensation	1,246.00	1,169	1,481	+ 312
Ret Teachers Annuity	991.52	1,487	1,487	,
Teachers Retirement	2,484.08	2,980	2,739	- 241
Employees Retirement	459.24	792	852	+ 60
F.I.C.A.	12,040.05	12,038	12,689	+ 651
Unemployment Compensation	1,214.92	040	956	+ 16
Staff Development	400.00	200	1,100	+ 400
Teaching Supplies	3,028.54	2,750	3.000	+ 250
Textbooks	2,929.17	2,700	2,700	
Workbooks	3,431.14	2,750	3,000	+250
New Educational Equipment	1,235.44	500	500	
Replacement Instructional Equipment	1	150	1.000	+ 850
Furniture	978.75	625	500	- 125
Co-Curriculum Activities				
Cultural Arts	150.00	150	150	
Field Trips	197.70	400	400	

Athletics				
Athletic Salaries	1.675.00	1.875	2,110	+ 235
Referees/Police	390.00	600	600	
Athletic Equip./Material	718.72	700	200	
Support Service				
Truant Officer	50.00	50	50	
Health Services				
Salary	1,635.00	1,798	1,613	- 185
Health Supplies	138.55	100	100	
Psychological Services				
Professional Services	139.33	400	400	
Improvement of Instructional Services				
Publications	92.37	100	100	
Testing	242.32	300	300	
Regional Center Educ. Service	712.50	600	750	+ 150
Libraries				
Librarian Salary	4,088.00	4,477	4,813	+ 336
Library Materials	1,261.17	1,000	1,200	+ 200
Audio-Visual Materials	14.99	200	200	
General Adminsitration				
School Board Salaries	1,000.00	1,000	1,000	
Dues NHSBA	5.00	370	370	
School Board Expenses	145.00	150	150	
District Treasurer	200.00	200	200	
Electional Clerks	100.45	100	100	
Supervisor of Checklist	73.70	100	100	
Legal Services	384.73	400	400	
Annual Report	470.45	525	525	
Auditors	ł	40	40	
District Clerk	I	30	30	
District Moderator	1	15	15	
Census	218.30	1	250	+ 250

Description	Expended 1981-82	Budget 1982-83	Proposed 1983-84	Increase/ Decrease
Other School Administration Services				
Principal's Salary	20,300.00	22,330	23,670	+ 1,340
Secretary's Salary	7,425.40	8,200	8,823	+ 623
Principal's Fund	107.75	50	100	+ 50
Dues/Expenses	117.00	175	375	+ 200
Procurement Services - Adv.	80.58	100	100	
Procurement Services - Printing	388.10	300	300	
Postage/Supplies	176.44	200	200	
Graduation	70.00	100	100	
Insurance				
Insurance	3,834.13	2,215	2,274	+ 59
Operation & Maintenance of Plant				
Custodian Salary	11,363.25	12,238	13,151	+ 913
Custodian Supplies	2,541.38	2,500	2,750	+ 250
Telephone	983.65	1,000	1,000	
Gas	345.35	270	350	+ 80
Electricity	5,235.99	5,000	5,500	+ 500
Oil	10,358.31	13,750	13,750	
Utilities				
General Building Repairs	1,370.56	1,000	1,200	+ 200
Other Plant Services				
Contracted Services (Spec.)	7,770.50	2,720	870	- 1,850
Rubbish Removal	800.00	1,000	1,000	
Other Contracted Services	904.51	1,100	1,100	
Repair of Educ. Equipment	440.00	800	800	
Replacement of Equipment/Tools	211.78	300	300	
Transportation				
Elementary	47,000.00	49,200	49,200	
nign senool Dingleton Hill				
Leavitt Hill				
Contingency				

		+ 7,008	$\begin{array}{c} - 5,000 \\ + 1,000 \\ + 12,000 \\ + 12,000 \\ - 1,498 \\ - 1,498 \\ - 10,875 \\ + 1,503 \\ \hline + 1,503 \\ + 20,034 \end{array}$	
450	1,000	223,048	5,500 15,000 6,500 12,00 12,00 12,00 12,00 500 500 * 500 **	
450	1,000	218.040 	5,500 5,000 14,000 5,800 13,802 5,800 10,875 23,164 \$ 595,078	
2,300.00	1,000.00	$\begin{array}{c} 193,265.18\\ 4,000.00\\ 2,057.38\end{array}$	5,128.00 280.80 $14,849.79$ $5,297.60$ $5,211.99$ $$ $$ $20,588.00$ $$552,831.01$	
Food Services District Monies	Capital Outlay Transfer to Capital Reserve	Tuition Claremont Lebanon Windson	Special Education Transportation Tuition Tuition Tuition Tuition Teacher Aide for Visually Impaired Supplies Tuition - Annex Office of Superintendent S.A.U. TOTAL	

(1) \$ + 20,034 - 3.36% increase

Desorințion	1981-82	Budget 1982-83	Proposed 1983-84	Increase/ Decrease
DOUD IN THE REAL PROPERTY INTERNAL PROPERTY IN THE REAL PROPERTY INTERNAL PROPERTY INTERNA				
Unencumbered Fund Balance	\$ 5,972.87	\$ 26,114	\$ 25,000	
Current Appropriations	535,772.66	545,144	573,687	+28,543(1)
Trust Funds	1	25	25	
Other Local Revenue	480.00	240	200	
Sweepstakes	5,424.54	5,637	- 0 -	
Foster Children	200.00	- 0 -	- 0 -	
Special Education	20,053.04	17,918	16,000	
Federal Projects	17,628.29	- 0 -	- 0 -	
Reimbursements				
School Lunch Program	2,000.00			
Insurance	623.50			
Supplies	295.79		200	
Telephone	56.61			
Ski Program	300.00			
TOTAL REVENUE	\$ 588,807.30	\$ 595,078	\$ 615,112	

(1) \$28,543 increase equals 5.23%

TUITION PUPILS 1983 - 1984

CLAREMONT.

12	Michael Ackerman	10
12	Philip Ayer	10
12	Gerald Baillargeon	10
12	*Jeffrey Bateman	10
12	Katherine Brown	10
12	Christine Decatur	10
12	Wilbur Dezan	10
12	Wendy DuBois	10
12	Heidi Eberhardt	10
12	Abby Friedman	10
12	Yvette Gobin	10
12	Vicki Gokey	10
		10
12	Heather Holmes	10
12	Keith Ingalls	10
12	Kevin Jacquier	10
12	Keith Jones	10
	Cheryl LaClair	10
12	Patty Lawrence	10
12	Shannon Mills	10
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	Darcy whiteley	9
11		
	12 12 12 12 12 12 12 12 12 12 12 12 12 1	12Philip Ayer12Gerald Baillargeon12*Jeffrey Bateman12Katherine Brown12Christine Decatur12Wilbur Dezan12Wendy DuBois12Heidi Eberhardt12Abby Friedman12Yvette Gobin12Vicki Gokey12Karen Higgins12Heather Holmes12Keith Ingalls12Kevin Jacquier12Keith Jones12Cheryl LaClair12Patty Lawrence12Shannon Mills12Richard Morse12Karl Muhlbauer12Lee Parry12Robert Shatney12Patrick Sheary11Diane Smead11Robert Stammers11Todd Tewksbury11Michele Tinker11Christina Waterman11Nathaniel Wightman11David Aldrich11Jonathan Alves11Lisa Baillargeon11Richard Bleazard11Karen Brady11Ronald Brunetti11*Michael Bugbee11Amy Dezan11Michael Duval11Karin Melone12Connie Morse13Robin Quick14Lara Randall15Jason Rook16Daniel Sheary17Sherry Smith18Denise Toman Darey Whiteley

DEVELOPMENT PROGRAM Christy Raymond NORWICH DAY CARE CENTER Arthur Maderia

SULLIVAN COUNTY REHABILITATION CENTER Robin Downing

* Left

SPECIAL FUNDS Balance as of June 30, 1982

Glenn Smith Memorial Fund Library Fund Gratia T. Huggins Memorial Fund

\$ 259.53 25.97 6,617.58

LORRANE LAWRENCE Treasurer

SCHOOL ADMINISTRATIVE UNIT 6 Administrator's Salaries 1982 - 1983

Administrators	85.14% Claremont	8.63% Cornish	6.23% Unity	Total
George F. Disnard	\$ 31,257	\$ 3,168	\$ 2,287	\$ 36,712
Richard F. Waldo	27,283	2,765	1,997	32,045
Wesley J. Rooker	22,290	2,259	1,631	26,180
Raymond F. Bonenfant	20,042	2,031	1,467	23.540

CORNISH SCHOOL DISTRICT AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of Cornish, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

KATHERINE KIBBIE MARY G. THIBODEAU Auditors

December 13, 1982

CORNISH SCHOOL CALENDAR

1983 - 1984

	М	T	W	TH	F		M	T	W	TH	F
August 1	Т	Т	31			February 16	6 13 X 27	7 14 X	1 8 15 X	2 9 16 X	3 10 ,17 X
September 21	X 12 19 26	6 13 20	7 14 21	1 8 15 22	2 9 16 23	March 22		28	x 29	1	
October	26 3 X	27 4	28 5	29 6	30 7	22	5 12 19 26	6 13 20 27	7 14 21 28	8 15 22 29	2 9 16 23 30
20	X 17 24 31	11 18 25	12 19 26	13 20 27	14 21 28	April 16	2 9 16	3 10 17	4 11 18	5 12 19	6 13 20 X
November 18	7 14	1 8 15	2 9 16	3 10 17	4 X 18		X 30	x	х	х	
-	14 21 28	22 29	х 30	Х	Х	<u>Мау</u> 22	7 14 21	1 8 15 22	2 9 16 23	3 10 17 24 31	4 11 18 25
December 14	5 12 19	6 13 20	7 14	1 8 15	2 9 16	June	28	29	X		1
January 21	X 9 16 23 30	3 10 17 24 31	4 11 18 25	5 12 19 26	6 13 20 27	11	4 11 T	5 12	6 13	7 14	1 8 15

 $182\ {\rm days}$ - $180\ {\rm days}$ required for instructional purposes. Snow days not used will be deducted from calendar.

DAYS OUT

Sept.	5	Labor Day	Dec. 21 - Jan. 2	Christmas Vac.
Oct.	10	Columbus Day	Feb. 20 - 27	Winter Vac.
Nov.	11	Veterans Day	April 23 - 27	Spring Vac.
Nov. 2	3 - 25	Thanksgiving Recess	May 30	Memorial Day

SCHOOL TABLE OF CONTENTS

School Report	1
School Personnel	2
School Warrant	3
Minutes of 1982 School Meeting7	4
School Board Report7	6
Report of Assistant Superintendent7	6
School Principal's Report7	8
Honor Society	9
School Nurse Report	0
School Lunch Report	0
Report of School District Treasurer8	2
PTA Report	2
Kindergarten	3
School Budget	4
School Pupil Statistics (tuition)9	2
Auditors' Report	3
School Calendar	4

