# 227th Annual Report

# REPURT

OF THE

# SELECTMEN, OVERSEERS OF THE POOR & TREASURER,

OF THE

RECEIPTS AND EXPENDITURES OF THE TOWN OF CORNISH.

FOR THE YEAR ENDING MARCH 12, 1850.

82810.08

#### SELECTMEN'S REPORT.

R	E	Ю	Ħ	1	18

They have assessed the inhabitants of the Ton	n of t	orarsh, and
Lands of non-resident owners, the sum of	S062 3	4
Also, School District No. 13	12.2	
They have paid into the Treasury the following		
additional sums		
The Literary Fund	64.0	0
The School Fund	33.2	Gr.
The Railroad Fund	67.8	1
Cash received of the County Treasurer for sup-		
port of Paupers, ,	136.8	5
Cash received of the town of Plainteld, for sup-		
port of Paupers,	37 5	à .
Cash received of the town of Grantham-balance		
on execution.	×.	di
Making the winde amount to		S0410 18
Deduct cash past State and County Treasurers,		6mii 19

#### EXPENDITURE

LAUESPILL GES	
The expenditures for the past year have been a	follows:
The support of the Tree.	\$255.59
For Alumbane expenses	427 20
For Plank and Timber	198 76
For support of Schools	801.82
For Military expenses,	151.00
Paid Superintending School Committee for 1848.	64.50
Bradley Burr non-residents' receipts,	6.76
Ebenezer Poke, for building new road,	15 62
Francis Lothrop, for opening graves, 1848,	3.50
Aivin Comings, for Stone,	15 499
Heman H. Comings, for school dist. No. 13	12.66
Eldad Coburn for stone and land damage,	5.00
Wm B. Smit's for Guideboords,	2.00
Stephen Well cars, for serving notices	5 m
Harvey Chase attorney fore.	3.90
C. W. Smith, for use of Morting-house,	20.00
Lucinda Well, for Clothing,	12 80
John L. Putt on, for powder and fuse,	8.24
Heman H 1 - mange, - building new road.	136.75
Israel Hall, Agent of Fire Insugance Co.	\$ \$10
Il lattle, land damage on read near Pike's,	3 4 . 1 *
Stephen B. Der ling, damage on dry bridge,	21.64
James W. Bradley, attorney fees on Gran-	
thats suit.	6,00 (00)
Same, Agent on and suit.	22.71
Same, costs on said suit.	75.62
Hiram Lattle, expenses incurred on account	
of Small Pox.	9.67
Elijah Boardman and others for vaccinating	58 00
Edinard L. Unshing, attorney fees	25.97
Abatement of Taxes for 1848 9	29 29
Bradley Bure and others, for building wall	
and repairing roads-schinge by freshet,	319.79
Orlando Powers, for making out, Taxes,	6.00
Orlando Fowers, for a Pall for hearse.	7.69
Charles L. Newton, for surveying read,	2 00
A Bacheller, for collecting times	30 000
Town Clerk, services,	fil our
Treasurer, services,	(1) tm3
Selectment, services	92.51
Contingent expenses,	21.76

#### All respectfully submitted, \$2912 68 ISRAEL HALL J J. W. HRADLEY, Selectment of Cornish HIRAM LITTLE, Y

#### ALMS-HOUSE REPORT.

The second section of the second seco	ic r.	
For supporting this establishment, the follows expended, viz.	ng soms	asi kera
	_	
For Agent for the year 1848	£100 m	
For Agent for 1849 and up to Feb. 28, 18 at, For Medical Services.	160 00	
For incidental expenses, for which indeed in	21 00	
wen drawn on the Town Transfer.	144 20	- 1
Amounting in all to the sum of	1 9/3 4/17	9427 20
From this sum dishier, rush received of County	ar.	2421 211
for support of County papers at Almodone	552 00	
1) the town of Plantied, for the support of	7,12,141	
Betsey Taylor at the Almschouse.	.5 00	
For claim a coinst the County for the country of		
pumpers at the Almodonico, Incre-sed value of stock, hay, grain, provisions,	7.00	
Increwed value of stock, hav, grain, provisions,		
	1 (95)	
Total,		1 T 95
Which deducted from the amount expended lea-	rox a lair	-
ance above the receipts of		40811 51
In inventory and appraisal of the personal pe-	operty at t	he Altter
An inventory and approisal of the personal perhouse, on the 26th day of February, 1850, who	S is terre	200 27 30
unionity to 11% of 11		
The produce of the farm the past year has bee	n as Alten	ts .
IV teno may, 2 bush, Beets, 7	ma de montestes	Diffit.
256 " Pointoes, 14 " Beans, 26	H we (	Von., Mutton,
	81	Butter.
	н	Elizona :
7 " Carrots, 1030 pounds Pork 10	101	Buch
50 yards Woolen Cloth, manufactured in	the horse	
It is supposed that the grain, provisions, &c.		
for the season	ster meaning	***************************************
There have been at the Alms-house during the	test year	from erro
There have been at the Alms-house during the teen to twenty immates. Three have left the esti-	Allahimen!	and the
present number is stateen.		
ISRAEL RALL, )		
J SRAEL HALL, ) J W BRADLEY, 1999	eers of the	Be .
ISRAEL RALL, )	eers is the	Pres.
J SRAEL HALL, ) J W BRADLEY, 1999	cers is the	Pres.
J SRAEL HALL, ) J W BRADLEY, 1999		Per .
J. W. BRADLEY, Greek HURAM LITTLE Y	RT.	
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All of which is respectfully submitted,
HIRAM LITTLE, Treasurer

# CORNISH NEW HAMPSHIRE Year Ending December 31, 1993

# NOTICE

Please Read

#### TO DOG OWNERS:

All dogs over three months of age must be registered by May 1st.
 Legal rates: males and females \$7.00, neutered males \$4.50, and spayed females \$4.50. Owner over 65 \$2.00.

Rabies certificates required for registration.

\* Failure to register makes owners liable for a \$15.00 fine and a \$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.

\* Rabies Clinic will be on April 16, 1994 from 10 a.m. until noon at the Cornish Flat Fire Station. Dog licences will be available. The veterinarian will be Ginny Prince, D.V.M..

#### TO PROPERTY OWNERS:

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

#### TO THOSE 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.

#### TO THOSE OPERATING IN OR NEAR WETLANDS OR WATERWAYS:

\* RSA 438-A A Dredge & Fill application must be filed with the Town Clerk before commencing work. Fines can be assessed for noncompliance.

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

FIRE — 675-2221

POLICE — 543-0535

AMBULANCE-RESQUE SQUAD — 675-2221

SELECTMEN — 542-2669 TOWN CLERK — 542-2845 TAX COLLECTOR — 542-8660

Cover Photo: In 1850 the first annual Cornish town report was printed for distribution among the inhabitants of the town, and they have been issued yearly ever since. The first year it was simply a sheet and is reproduced on the cover of the 1993 Town Report. A larger reproduction is reproduced on the inside back cover. It has been produced in pamphlet form since 1851.

# 227th Annual Report of the Selectmen and other Town Officers



# CORNISH NEW HAMPSHIRE

Year Ending December 31, 1993

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# SCHOOL

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A watercolor sketch by the Comish Colony novelist Winston Churchill depicting the Blow-Me-Down Mill before the modifications of Route 12A were made and before the annex to the Mill was eliminated. Courtesy of the Cornish Historical Society. (Photo Credit: Jeff Nintzel)

# TOWN OFFICERS OF CORNISH, NEW HAMPSHIRE

## ELECTED OFFICIALS

Town Clerk - 3 years Catherine A. Dubey (1994) Bernice F. Johnson, Deputy

Town Treasurer - 1 year William Caterino Dan Poor, Deputy

Moderator - 2 years Peter H. Burling (1994)

Selectmen - 3 years John M. White Jr. (1996) Michael M. Yatsevitch (1994) Robert F. Maslan (1995)

Tax Collector - 1 year Janet Tracy McFaul Audrey Jacquier, Deputy

Supervisors of Checklist - 6 years Ruth G. Rollins (1994) Leland E. Atwood (1996) Robin Monette (1998)

Trustee of Trust Funds - 3 years Barbara Rawson (1996) Audrey Jacquier (1994) Shirley Sullivan (1995)

Trustees of George H. Stowell Library - 3 years

Pamela Gendron (1996) Bernice F. Johnson (1994) Kathryn H. Patterson (1995)

Overseer of Welfare - 1 year Martha Zoerheide Connie Kousman, Assistant Judy Kaufman, Assistant

Highway Agent - 1 year Harold A. Morse, Sr.

Sexton - 1 year John J. Rock

Fence Viewers - 1 year Katherine Kibbie Caroline Storrs

Leo Maslan Fred Sullivan Surveyors of Wood, Bark, and Lumber - 1

Orville Fitch Leo Maslan Robin Waterman Reyer Jaarsma James Neil Fred Weld

Hog Reeves - 1 year Chuck Sullivan, Chairman Greg and Sharon Levesque Larry and Debbie Dingee Bob Campbell

Representatives to the General Court - 2

Merle Schotanus, Grantham (1994) Peter H. Burling, Cornish (1994)

New Hampshire Executive Council - 2 years Raymond S. Burton (1994)

# APPOINTED OFFICIALS

Police Officers - By Selectmen Phillip Osgood, Chief Terry Marsh Robert Webb

**Librarian** - By Trustees of the Library Katherine Freeland

Fire Chief - By Selectmen Michael Monette

Planning Board - By Selectmen - 3 years John J. Rock (1996) Kathi Osterlund (1996) Peter C. Storrs, Chairman (1994) Anne M. Hier, Secretary (1994) John Hammond (1995), Chair Robert F. Maslan, for Selectmen J. Cheston Newbold, (1995) Richard Heim, Alternate (1994) Brian Meyette, Alternate (1996) Larry Dingee, Alternate (1995)

## Zoning Board of Adjustment - By Moderator

- 3 years Karim Chichakly, Chairman (1996) Keith Beardslee (1994) Prue Dennis, Secretary (1994) Eric Webb, Clerk (1995)

Caroline Storrs, Vice Chair (1995)

David Wood, Alternate William S. Balch, Alternate

# Conservation Commission - By Selectmen - 3 years

Peter Lynch, Chairman (1996)
Herrika W. Poor (1996)
Leo Maslan, (1996)
Rae Ann Melloh (1994)
Brian Meyette (1995)
Mariet Jaarsma (1995)
John White (1995)
Michael M. Yatsevitch, for Selectmen

Solid Waste Representatives - By Selectmen -

3 vears

Louis G. Haas (1994) Robert Maslan, Alt.

# Historic District Commission - By Select-

men - 3 years
Caroline Storrs (1995)
Nancy Newbold (1996)
Tony Neidecker (1996)
John White, for Selectmen
John Dryfhout, Alternate (1995)
Jenny Schad, Alternate (1996)
David Monette, Alternate (1996)

#### Recreation Committee - By Selectmen

Paul Queneau Audrey Jacquier

Finance Committee - by Moderator - 3 years

Stuart Hodgeman (1996) Alan Penfold (1994) Wilbur Overman (1994) William Caterino (1995) Robert Jaarsma, Chairman (1995)

**Cornish Recycling Committee** 

Donna Bleazard Leigh Callahan
Connie Kousman Dean Zoerheide
Nancy Wightman Janice Orion
Rev Wightman Pat Pinkson-Burke
Richard Thompson

Capital Equipment Committee- By Selectmen Peter Lynch Larry Duval

Larry Dingee

Upper Valley Lake Sunapee Regional Planning Commission- By Selectmen J. Cheston Newbold Charles Shurcliff, Alt.

Records Preservation Committee - By Selectmen

Michael Yatsevitch MayBelle Rock Hannah Schad Bernice Johnson, Chair

River Commission - By Selectmen J. Cheston Newbold

Overseer of Covered Bridges - By Selectmen Leo Maslan

Emergency Management Civil Defense Director - By Selectmen Robert Maslan

Town Office Space Committee - By Selectmen

Gerald Esty, Chair
Charles DeAngelis
Fred Weld
Alan Penfold
Wilbur Overman
George Edson
William Lewis
James Neil
James Duval
William Balch
Robert Blayden
Brian Meyette
Nancy Newbold
Anne Hier

Selectmen's Special Agent - By Selectmen John White

#### APPOINTMENTS BY STATE

Health Officer - Susan Littell Forest Fire Warden - Michael Monette Forest Fire Deputy Wardens

Leo Maslan Leland Atwood Larry Dingee David Kibbie Jim Lukash Bob Rice Chuck Sullivan

Ballot Clerks - By respective parties - 2 years
Marion Stone (R) Paul Rollins (R)
Clara Weld (D) Sally Budlong (D)
Karen Eastman (D), Alternate

#### SELECTMEN'S REPORT

The big event for 1993 was probably the "Storm of the Century", the weekend of March 13-14th. Our Road Crews, Emergency Management-Civil Defense, Fire and Police Departments and the Cornish Rescue Squad were on full alert and a Command Post was set up in Fire House #1. We coordinated with NH State Highway crews and Federal Emergency Management Agency (FEMA) in Concord, to meet the challenge of predicted heavy snowfall. Fortunately, the predicted event did not quite live up to its billing but we were prepared and will be ready for the next event.

The Town is fortunate that our road equipment held up during the year and we had no significant breakdowns. This could also be due to extra attention of the Road Crews whose resourcefulness and abilities have not gone unnoticed.

The Memorial Day Celebration was another big hit, especially with the addition of the Fife and Drum Corps from Claremont. They made our march from the Meeting House to Blow Me Down Brook much more enjoyable. Some of us were even in step! Thanks again to the speaker, Senator George Disnard, and all those present who made it a success. We will definitely do it again in '94 so watch for it.

We are trying to manage the town in the most efficient way possible. However, if you have suggestions or ideas on how to improve on things, do not hesitate to bring your ideas to our attention.

We bring to your attention that in removing snow from private driveways, the snow must not be left in the road as this is a very real safety hazard to traffic.

Thanks again to all the Cornish volunteers who have taken positions on Committees and Commissions. You represent the real vitality of our town. Your service is necessary because people who care about the town's interests and well-being make it a better place for everyone to live. If you want to serve the town, do not wait to be asked. Let us know of your interest and we will find a place to utilize your talents.

Finally, we want to recognize the work done by Teenie Rock, with assistance from Jack, in mapping and documenting the Cornish Cemeteries using records from 1763 - 1993. This fine piece of work, which was done on their own initiative over a period of three years and at no cost to the taxpayers, includes all known burial sites in town as well as names of those buried "some where" in unmarked graves. The work will be on display at Town Meeting, so do make an effort to see it.

Respectfully submitted,

Michael M. Yatsevitch Robert F. Maslan John M. White

# 1994 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 School Gymnasium 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 and 2 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. The business portion of Town Meeting will begin at 12:00 noon. Articles 3 through 26 will be acted upon at that time.

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

**Article 2:** (By Petition) Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system, which exemption shall be in the amount of assessed value of said system, not to exceed three thousand dollars (\$3,000.00)?

Article 3: To see if the town will vote to raise and appropriate the sum of \$175,000 for the purpose of construction of new town office space; \$175,000.00 to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1, et seq., as amended; to authorize the Selectmen to invest said monies and to use the earnings thereon for said project; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon, and maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. (This appropriation is recommended by the Selectmen.) Two thirds majority vote required.

**Article 4:** To see whom the town will vote to represent Cornish as a delegate on the New Hampshire-Vermont Solid Waste Project Board of Directors. This is an advisory vote only, as the representative must be appointed by the selectmen, not elected. The Selectmen will take the vote into consideration in appointing the representative. (Unofficial Ballot)

**Article 5:** 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	13,000
(b)	Town Officers' Expenses	30,500
(c)	Vital Statistics (Clerk)	100
(d)	Election & Registration	2,200
(e)	Audit Town Books	3,800
(f)	Revaluation of Property	3,000
(g) (h)	Legal Expenses	7,500
(h)	Planning Board	1,000
(i)	Zoning Board of Adjustment	500

(j)	Grounds	2,050
(k)	General Government Buildings	10,250
(l)´	Cemeteries and Perpetual Care	17,000
(m)	Insurance	33,000
(n)	Adv & Regional Assoc (UVLSRPC)	1,543
(o)	Spirit Committee	1,000
(p)	Police Department	55,294
(q)	Rescue Squad	4,412
(r)′	Ambulance	14,431
(s)	Fire Department	26,175
(t)	Emergency Management	50
(ú)	Transfer Station Tickets	7,000
(v)	Recycling	1,500
(w)	Health Services	6,672
(x)	General Assistance	2,500
(y)	Parks & Recreation (CREA)	4,000
(z)	Patriotic Purposes	300
(z1)	Conservation Commission Expenses	525
(z2)	Interest - Tax Anticipation Notes	15,000
(z3)	Public Library Fund	7,794
(z4)	Conservation Commission Fund	3,000
(z5)	Highway New Heavy Equip. Capital Reserve F	und 15,000
(z6)	Fire Department Capital Reserve Fund	13,000
(z7)	Police Department Capital Reserve Fund	3,000
(z8)	Appraisal Reserve Fund	3,000
(z9)	County Tax	Necessary Amount

Article 6: To see if the Town will vote to raise and appropriate the sum of \$252,125 for the maintenance of Class V Highways and Bridges and snow removal from town buildings and school grounds. The sum of \$175.926 shall be raised by taxes for the maintenance of Class V Highways and Bridges (and above mentioned snow removal), and the balance of \$76,199 to be received from the state as Highway Block Grant Funds for special maintenance projects on Class V Highways and Bridges.

Article 7: To see if the Town will vote to expend the sum of \$125,000 for the purchase of a new fire truck. The sum of \$95,000 to be withdrawn from the Capital Reserve Fund with the remaining amount (\$30,000) to be raised and appropriated by

1994 taxes.

Article 8: To see if the Town will vote to raise and appropriate the sum of \$15,000 to replace the roof on the Fire Department and Highway building in Comish Flat.

Article 9: To see if the Town will vote to expend up to the sum of \$20,000 for a Town Highway truck, a 4 wheel drive pickup, equipped with snow plow. The money to be withdrawn from the Highway New Heavy Equipment Fund.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$3500 for the purpose of constructing concrete bins at the Recycling Center (By request)

Article 11: To see if the Town will vote to raise and appropriate the sum of \$2700 for the purpose of microfilming and preserving old town records.

Article 12: To see if the Town will vote to raise and appropriate the sum of \$1500 for the Planning Board to update the Master Plan.

Article 13: To see if the Town will vote to raise and appropriate the sum of \$500 to

amend the Zoning Ordinance.

Article 14: To see if the town will vote to raise and appropriate the sum of \$1,000 to

purchase tables for the Town Hall.

Article 15: To see if the town will vote to raise and appropriate the sum of \$1000 for the purpose of replacing the water line at the Town Hall.

Article 16: To see if the Town will vote to authorize the Selectmen to sell certain Town Property known as the Wood Lot (23 acres) on Skyline Drive and get it back on the tax rolls.

Article 17: To see whether the Town will vote to authorize the Selectmen to release its interest as a lessor in certain real estate (Map 10, Lots 17and 17A) located on

Harrington Road, to Paul and Marilyn Rondos.

Article 18: To see if the Town will vote to authorize the selectmen to require the exclusive use of concrete or granite urns, or other materials approved by the Trustees of the Cemeteries, for the burial of ashes in town cemeteries. Otherwise, ashes must

be disposed of directly into the burial plot.

Article 19: To see if the Town will vote to authorize the Selectmen toapply for, accept and expend, without further action by Town Meeting, unanticipated money from state, federal, or other governmental unit or a private source which becomes available during the fiscal year, in accordance with RSA 31:95-b. This authorization will remain in effect until rescinded by a vote of the town meeting.

Article 20: To see if the town will vote to authorize the Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public

purpose, as permitted by RSA 31:19.

Article 21: To see if the Town will vote to authorize the Selectmen to accept gifts of personal property, other than cash, to the municipality for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by

a vote of the town meeting.

Article 22: To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's Deed. Such a conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

Article 23: To see if the Town will authorize the Selectmen to borrow money in

anticipation of taxes.

**Article 24:** To see if the Town will vote to authorize the prepayment of taxes and to permit the Tax Collector to accept prepayment of taxes as authorized under RSA 80:52a.

**Article 25**: To hear reports of Officers, Agents, Auditors, and Committees heretofore chosen, and pass any vote in relation thereto.

Article 26: To transact any other business that may legally come before this meeting.

Given under our hand and seal, this 8th day of February, in the year of our Lord nineteen hundred and ninety four.

Michael M. Yatsevitch Robert F. Maslan John M. White True Copy Attest Michael M. Yatsevitch Robert F. Maslan John M. White Selectmen of Cornish



## CORNISH TOWN MEETING MARCH 9, 1993

The minutes of the Cornish Town Meeting held Tuesday the 9th of March, 1993: Peter Burling, Moderator of the Town of Cornish, opened the polls at the voting session of the Cornish Town Meeting at 10:00a.m. He began by reading the Town Warrant in its entirety. Moderator Burling noted that the warrant was properly certified by the Selectmen and that all Selectmen's signatures were displayed on the back of the warrant. Supervisors of the Checklists signed both checklists and swore to the Town Clerk, Catherine Cooper, that all names therein were in order. Moderator Burling offered congratulations to Mariet Jaarsma for becoming a Legal Citizen of the United States. Peter Burling swore in Robin Monette as Moderator in his temporary absence. The business portion of the meeting began at 12:00p.m.. Polls remained open until 7:00p.m. when Moderator Burling pronounced them closed, and the counting of the ballots began.

Article 1 of the warrant printed on the ballots was voted on by the towns people throughout the day. Article 1 was to choose all necessary town officers for the ensuing year. The results of the voting were as follows:

Selectman for 3 years: John White received 264 votes, William Gallagher received 98 votes, Larry Duval received 2 votes, James Lukash received 1 vote, Cheston Newbold received 1

vote. John White was declared winner and sworn in by Moderator, Burling.

Town Treasurer for 1 year: William F. Caterino received 337 votes, Stewart Hodgeman received 2 votes, Jean Duval received 1 vote, David Monette received 1 vote, Janet McFaul received 1 vote, William Gallagher received 1 vote. William F. Caterino was declared winner.

Tax Collector for 1 year: Janet McFaul received 352 votes. Janet McFaul was declared

winner.

Trustee of Trust Funds for 3 years: Barbara Rawson received 88 votes, Cheston Newbold received 6 votes, Brent Edgerton received 2 votes, Shirley Sullivan received 2 votes, Fred Sullivan received 3 votes, Ruth Rollins received 1 vote, Stewart Hodgeman received 3 votes, Sherrie Bulkeley received 1 vote, Jim Neil received 1 vote, Bob Bulkeley received 1 vote, Connie Kousman received 1 vote, William Gallagher received 1 vote, Susan Chandler received 1 vote, Ruth Rawson received 1 vote, Theresa Masters received 1 vote, Kay Kibbie received 1 vote, Dean Zoerheide received 1 vote, Robin Monette received 1 vote, Peter Burling received 1 vote, Nancy Newbold received 1 vote, John White received 2 votes, Nina Lloyd received 1 vote, Peter Storrs received 1 vote, Bernice Johnson received 1 vote, Audrey Jacquier received 1 vote, Raymond Evans received 1 vote, Brian Meyette received 1 vote, Alan Penfold received 2 votes, Sue Weld received 1 vote, Ros Seidel received 1 vote, Jill Edson received 1 vote. Barbara Rawson was declared winner.

Highway Agent for 1 year: Harold A. Morse received 222 votes, Charles DeAngelis received 124 votes, David Gee received 1 vote, William Gallagher received 1 vote. Harold A.

Morse was declared winner and sworn in by Moderator Burling.

Sexton for 1 year: John J. Rock received 351 votes, Teeny Rock received 1 vote, Joe Osgood received 1 vote, Harold A. Morse received 1 vote, Wayne Simino received 1 vote, David Gee received 1 vote. John J. Rock was declared winner and sworn in by the Moderator.

Trustee of Library for 3 years: Pamela A. Gendron received 342 votes, Nancy Newbold received 3 votes, Kathy Patterson received 2 votes, Katherine Freeland received 1 vote. Pamela

A. Gendron was declared winner.

Overseer of Welfare for 1 year: Martha Zoerheide received 345 votes, Kay Kibbie received 4 votes, Stephen Tracy receive 1 vote, Ethel Nelson received 1 vote, Judy Kaufman received 1 vote, Cheston Newbold received 1 vote, Connie Kousman received 1 vote, Peter Storrs received 1 vote, Sandy Powers received 1 vote. Martha Zoerheide was declared winner.

The other Article on the ballot which the towns people voted on throughout the day was, Article 2: Shall we adopt the provisions of RSA72:62 for a property tax exemption of real property equipped with a solar energy heating or cooling system, which exemption shall be in the amount of the assessed value of said system, not to exceed Six Thousand Dollars(\$6,000.00)? 162 votes yes, 189 votes NO. The majority having voted in the negative, it was declared that the question had been answered NO.

Moderator Burling opened the business portion of the meeting at 12:00 noon with a Pledge of

Allegence to the Flag and then a moment of silence. He then opened the meeting to:

**Article 3:** 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) Fred Sullivan moved that the town raise and appropriate the sum of \$11, 500 for Town Officers' Salaries. This motion was seconded by John White and voted on in the affirmative.

b) Sharon Atwood moved that the town raise and appropriate the sum of \$30,500 for Town Officers' Expenses. This motion was seconded by Alan Penfold and voted on in the affirmative.
c) Ruth Rollins moved that the town raise and appropriate the sum of \$100 for Vital Statistics.

This motion was seconded by Michael Yatsevitch and voted on in the affirmative.

d) Sharon Atwood moved that the town raise and appropriate the sum of \$2,200 for Election and Registration Expenses. This motion was second by Helen Lovell and voted on in the affirmative.

e) Michael Yatsevitch moved that the town raise and appropriate the sum of \$4,200 to audit the

town books. This motion was seconded by John White and voted on in the affirmative.

f) Cheston Newbold moved that the town raise and appropriate the sum of \$4,000 for Revaluation of Property. This motion was seconded by Fred Sullivan and voted on in the affirmative.

g) Robert Maslan moved that the town raise and appropriate the sum of \$8,000 for Legal Expenses. This motion was seconded by John White and voted on in the affirmative.

h) Peter Storrs moved that the town raise and appropriate the sum of \$1,500 for the Planning

Board. This motion was seconded by Brian Meyette and voted on in the affirmative.

i) Sharon Atwood moved the town raise and appropriate the sum of \$500 for the Zoning Board of Adjustment. This motion was seconded by Barbara Rawson and voted on in the affirmative.
j)Barbara Rawson moved that the town raise and appropriate the sum of \$1,950 for Grounds. It was seconded by Shirley Sullivan and voted on in the affirmative.

k) Barbara Rawson moved that the town raise and appropriate the sum of \$11,100 for General Government Buildings. This motion was seconded by Michael Yatsevitch and voted on in the

affirmative.

I) Jack Rock moved that the town raise and appropriate the sum of \$17,000 for Cemeteries. This motion was seconded by Cheston Newbold. Fred Sullivan moved to amend the motion to \$13,500. This amended motion was seconded by Robert Laclair. Cheston Newbold moved to amend the motion again to read: The town raise and appropriate the sum of \$17,000 for Cemeteries, the sum of \$13,400 to be raised by taxes and \$3,600 to be received by Cemetery Trust Funds, Sanderson Trust, and burial Fees. The amended motion was then voted on and voted in the affirmative. The main motion was then changed and was voted on in the affirmative.

m) John White moved that the town raise and appropriate the sum of \$39,000 for Insurance.

This motion was seconded by Helen Lovell and voted on in the affirmative.

n) Cheston Newbold moved that the town raise and appropriate the sum of \$1,543 for Adv. & Regional Assoc(UVLSRPC). This motion was seconded by Peter Lynch and voted on in the affirmative.

o) Susan Chandler moved that the town raise and appropriate the sum of \$1,000 for the Spirit Committee. This motion was seconded by Caroline Storrs and voted on in the affirmative.

**p)** John White moved that the town raise and appropriate the sum of \$46,338 for the Police Department. The motion was seconded by Joe Osgood. After a short discussion the town voted by a show of hands; 51 NO; 77 YES. This motion was voted on in the affirmative.

q) Larry Dingee moved that the town raise and appropriate the sum of \$4,000 for the Rescue

Squad. This motion was seconded by Sue Chandler and voted on in the affirmative.

r) Dale Nicholas moved that the town raise and appropriate the sum of \$13,061 for the Ambulance. This motion was seconded by Robert Maslan and voted on in the affirmative.

s) Ginny Wood moved that the town raise and appropriate the sum of \$26,200 for the Fire Department. The motion was seconded by Robert Maslan and voted on in the affirmative

t) Michael Yatsevitch moved that the town raise and appropriate the sum of \$50 for Emergency Management. This motion was seconded by Fred Sullivan and voted on in the affirmative.

u) Michael Yatsevitch moved that the town raise and appropriate the sum of \$6,515 for Transfer Station Tickets. This motion was seconded by John White. Cheston Newbold moved that the motion be amended to read: That the town raise and appropriate the sum of \$6,515 by the income of the sale of Transfer Station Tickets. This motion was seconded by Barbara Rawson and voted on in the affirmative. The main motion was changed and voted on in the affirmative.

v) Karim Chichakly moved that the town raise and appropriate the sum of \$1,000 for Recycling. The motion was seconded by Sharon Atwood and voted on in the affirmative.

w) Bernice Johnson moved that the town raise and appropriate the sum of \$50 for the Health Department. The motion was seconded by Shirley Sullivan and voted on in the affirmative.

x) James Lukash moved that the town raise and appropriate the sum of \$500 for Animal Control. The motion was seconded by George Edson. Karim Chichakly moved the the said sum of 500 for Animal Control be offset by the sale of licenses. It was pointed out that the name of this article is misleading and it should be changed to Dog Licenses in the future. The amended motion was seconded by George Edson and voted on in the affirmative. The main motion was then changed and voted on in the affirmative.

y) Helen Lovell moved that the town raise and appropriate the sum of \$2,472 for Visiting Nurse Association. The motion was seconded by Sharon Atwood and voted on in the

affirmative.

z) Dale Nicholas moved that the town raise and appropriate the sum of \$2,500 for Community Youth Advocates. The motion was seconded by Clara Weld and voted on in the affirmative.

z1) Dale Nicholas moved that the town raise and appropriate the sum of \$250 for Sullivan
County Hospice. The motion was seconded by Barbara Rawson and voted on in the affirmative.
z2) Clara Weld moved that the town raise and appropriate the sum of \$900 for Wheels Around

Windsor. This motion was seconded by Shirley Sullivan and voted on in the affirmative.

z3) Cheston Newbold moved that the town raise and appropriate the sum of \$2,500 for General Assistance. The motion was seconded by Karim Chichakly and voted on in the affirmative.

z4) Sharon Atwood moved that the town raise and appropriate the sum of \$4,000 for Parks and Regreation(CREA). This motion was seconded by Peter Lynch and voted on in the affirmative.

z5) Ruth Rollins moved that the town raise and appropriate the sum of \$300 for Patriotic Purposes. This motion was seconded by Helen Lovell and voted on in the affirmative.

- **26)** Brian Meyette moved that the town raise and appropriate the sum of \$525 for Conservation Commission Expenses. This motion was seconded by Peter Storrs and voted on in the affirmative.
- **z7)** John White moved that the town raise and appropriate the sum of \$16,000 for Interest Expense-Tax Anticipation Notes. This motion was seconded by Michael Yatsevitch and voted on in the affirmative.

28) Karim Chichakly moved that the town raise and appropriate the sum of \$7,810 for Public Library Fund. This motion was seconded by Virginia Colby and voted on in the affirmative.

**29)** Peter Storrs moved that the town raise and appropriate the sum of \$3,000 for Conservation Commission Fund. This motion was seconded by Brian Meyette and voted on in the affirmative.

**z10)** Larry Dingee moved that the town raise and appropriate the sum of \$15,000 for Highway New Heavy Equip. Capital Reserve Fund. This motion was seconded by Cheston Newbold. Greg Levesque moved that we reduce the amount to \$0.00. The amended motion was seconded by Prue Dennis. After a brief discussion the amended motion was voted in the negative. The main motion as read was then voted on in the affirmative.

z11) Barbara Rawson moved that the town raise and appropriate the sum of \$13,000 for the Fire

Department Capital Reserve Fund. The motion was seconded by Robert Maslan and voted on in the affirmative.

**z12)** Larry Dingee moved that the town raise and appropriate the sum of \$3,000 for the Police Department Capital Reserve Fund. This motion was seconded by Cheston Newbold and voted on in the affirmative

**z13)** John White moved that the town raise and appropriate the sum of \$3,000 for the Appraisal Reserve Fund. The motion was seconded by Michael Yatsevitch and voted on in the affirmative.

**z14)** Helen Lovell moved that the town raise and appropriate the necessary amount for County Tax. This motion was seconded by Alan Penfold and voted on in the affirmative.

Article 4: Michael Yatsevitch moved that the town raise appropriate the sum of \$271,787 for the maintenance of Class V Highways and Bridges. The sum of \$195,926 shall be raised by taxes for the maintenance of Class V Highways and Bridges, and the balance of \$75,861 to be received from the state Highway Block Grant Funds for Special Maintenance projects on Class V Highways and Bridges. The motion was seconded by Bob Kibbie. Karim Chichakly moved that we cut the amount by \$20,000, the amended motion was seconded by Bob Kibbie. The amended motion was voted on in the affirmative. This main motion then read that the town will raise and appropriate the sum of \$251,787 for the maintenance of Class V Highways and Bridges. The sum of \$175,926 shall be raised by taxes for the maintenance of Class V Highway and Bridges, and the balance of \$75,861 to be received from the State Highway Block Grant Funds for Special Maintenance projects on Class V Highways and Bridges. The motion was voted on in the affirmative.

**Article 5:** Peter Storrs moved that the Town vote to establish a committee to be appointed by the Moderator, to review the business use section of the current Zoning Ordinace and make recommendations to the Planning Board and to raise and appropriate up to \$2,000 for support of said committee. This motion was seconded by Larry Dingee and voted by a show of hands; 62

YES, 49 NO. This motion was voted on in the affirmative.

Article 6: Robert Bladen moved that the town vote to raise and appropriate up to the sum of \$12,000 to defray the expenses of obtaining construction-phased plans toward a long range project for a new town office facility at the 3.9 acre town-owned land on North Parsonage Road. This motion was seconded by Alan Penfold. Greg Levesque moved that the motion be amended to \$2,000, Sally Wellborn seconded the amended motion. Scott Stevens moved that we amend the motion again to \$0.00. This amended motion was seconded by Sally Wellborn and Greg Lesveque. The amended motion was voted on in the negative. Brian Meyette moved that we amend the motion to \$2,000, Merilynn Chilton seconded the motion. After a brief discussion the town decided by a majority that we need a new town office. The amended motion was voted on in the negative. The town then voted on the main motion and voted in the affirmative.

Article 7: David Kibbie moved that the town vote to raise and appropriate the sum of \$3,500 to defray the cost of implementing a Bloodborne Pathogens Exposure Control Program, and to immunize the town's volunteer firefighters and police officers against Hepatitis B Virus (HBV) as mandated by Federal Standard 29 CFR Part 1910:1030. This motion was seconded by Jim

Lukash and voted on in the affirmative.

**Article 8:** Hanford Auten moved that the town vote to make available to the Police Chief a medical insurance plan with the same coverage as provided for the Highway Department, and to raise and appropriate the sum of \$2,713 to cover the costs of the same. (if approved this is to become a budgetary item for the future.) This motion was seconded by Helen Lovell. After a brief discussion the town voted in the affirmative.

Peter Lynch took this time to present the Conservation Award, his speech read: Good afternoon, I am Peter Lynch, Chairman of the Cornish Conservation Commission. I wish to take a couple of minutes this afternoon, to recognize and applaud, some extraordinary contributions made by some very special individuals within our community. The contributions to which I refer, are not only recent, but instead represent the continuation of a conservation heritage, an

ongoing commitment to protection of our dwindling natural resources; an appreciation for the wildlife within our community, and a demonstrated willingness to share this appreciation with others.

We abuse land because we regard it as a commodity belonging to us. When we see land as a community to which we belong, we may begin to use it with love and respect. When we, on the Conservation Commission, considered the conservation award, we searched for individuals with

the sense of community that might foster the love and respect to which I refer.

The individuals we recognize here today have that sense of community. Their ancestors started one of the first tree farms here in Cornish, and probably in the State for that matter. Today, that forest continues to be responsibly managed, on land that has been placed in conservation, insuring that our generations to come, living in a land of vanishing beauty and shrinking open spaces, will be able to enjoy the land as it exists today. Today, this land is also being managed to create more hospitable animal habitats. This family has been working with state environmental officials exploring how the land might be used to not only attract more wildlife, but to further promote their survival, by improving access to food and sheltered areas.

However the commitment to conservation extends beyond the boundaries of their land. One of the individuals we honor here today has donated many hours of personal time and effort to local schools, teaching conservation and wildlife topics; has for many years devoted countless hours to Audubon pursuits both here in Cornish and with the Meriden Bird Club; and the lists of projects and achievements continues on, really too many to recount here this afternoon.

We are indeed fortunate to have people within our community with such great respect for our

natural resources, stewards of the Earth.

It is my great pleasure to present the 1992 Conservation award to Peg and Joe Meyette and the Lear Homestead.

Article 9: Peter Storrs moved that the town vote to authorize the Planning Board to adopt Site Plan Review Regulations for multi-family dwelling units which are defined as any structures containing more than two dwelling units, whether or not the proposed development includes a subdivision or re-subdivision of the site. (Non-residential site plan review by the Planning Board was authorized by Town vote on March 8, 1977). This motion was seconded by Cheston Newbold and voted on in the affirmative.

Article 10: Peter Lynch moved that the town vote to authorize the Selectmen to obtain non-binding bids for both town-wide, curb-side pickup and central drop-off of recyclables, in order to more accurately explore the feasibility of these recycling options. This motion was seconded by Sandra Redlands. Joe Osgood moved that we amend the motion to read: The Selectmen or designee obtain non-binding bids for both town-wide, curb-side pickup and central drop-off of recyclables, in order to more accurately explore the feasibility of these recycling options. This amended motion was seconded by Sandra Redlands and voted on in the the affirmative. The main motion as changed was voted on in the affirmative.

Article 11: Brian Meyette moved that the town vote to declare and classify the following Class V roads within the Town of Cornish as "Scenic Roads": East Road, Lovejoy Hill Road, Skyline Drive in accordance with RSA231:157. This motion was seconded by Ros Seidel and voted on by a show of hands; 55NO, 42YES. This motion was voted on in the negative.

Article 12: Dale Nicholas moved that the town vote to prohibit the use of alcohol at all Town properties and to rescind such permission as might have been contained in the vote of Article 18 at the March 4, 1975 Town Meeting, which was read by Michael Yatsevitch. Michael Yatsevitch also pointed out that many towns in New Hampshire are placing this type of article in this years warrents. This motion was seconded by James Littlefield and voted on in the negative.

Article 13: John White moved that the town adopt the provisions of RSA72:1-C which authorizes any town or city to elect not to Assess, Levy and Collect a Resident Tax. This motion was seconded by Michael Monette. Peter Burling moved that we amend the motion to read: To see if the town will adopt the provisions of RSA72:1-C which authorizes any town or city to elect not to collect a resident tax. This amended motion was seconded by John White and voted on in the affirmative.

Article 14: Fred Sullivan moved that the town vote to authorize the Selectmen to apply for, accept and expend, without further action by Town Meeting, money from State, Federal or other governmental unit, or a private source, or gift, which becomes available during the year, in accordance with RSA31:95-b. This motion was seconded by Ruth Rollins and voted on in the affirmative.

**Article 15:** Barbara Rawson moved that the town vote to authorize the Selectmen to accept on behalf of the town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA31:19. This motion was seconded by Peter Lynch and voted on in

the affirmative.

Article 16: Peter Lynch moved to see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA31:95-e. The Selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the town to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of any such personal property. This motion was seconded by Brian Meyette and voted on in the affirmative.

Article17: Michael Yatsevitch moved to see if the town will vote to authorize the Selectmen to convey any real estate acquired by the town by Tax Collector's Deed. Such a conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. This

motion was seconded by Peter Lynch and voted on in the affirmative.

**Article 18:** Shirley Sullivan moved to see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes. This motion was seconded by John Rock and voted on in the affirmative.

Article 19: Ruth Rollins moved to see if the town will vote to permit the Tax Collector to accept prepayment of Taxes as of April 1, as authorized under RSA 80:52a. This motion was

seconded by Barbara Rawson and voted on in the affirmative.

Article 20: Ruth Rollins moved that we hear reports of officers, agents, auditors and Committees heretofore chosen, and pass any vote in relation thereto. This motion was seconded by Sandra Redlands. Clara Weld moved that the existing Office Space Committe continue their work for a new town office. This motion was seconded by Prue Dennis and voted on in the affirmative. Ruth Rollins moved that the town include in the 1993 Town Report the itemized reports of all salaries and comparative statements as they were in the 1991 Town Report. This motion was seconded by Sandra Redlands and voted on in the affirmative. William Gallagher expressed his concern about the election of the Solid Waste Representative, because the Selectmen didn't follow up on the towns vote in 1992 to elect our representative. John White announced that the selectmen did follow up on this and decided that Louis Haas would complete the remaining year of his term and the town would vote on the Solid Waste Representative at the Town Meeting of 1994.

Alan Penfold moved that the town vote on a Solid Waste Representative in 1994 and the Selectmen will appoint the person who receives the largest number of votes. This motion was seconded by Bill Overman and voted on in the affirmative. At this point Michael Yatsevitch

stated that this is exactly what the Selectmen were planning to do.

Article 21: To transact any other business that may legally come before this meeting. Surveyors of Wood Bark, and Lumber for 1 year: Catherine Cooper moved that we choose the same as last year (Orville Fitch, Leo Maslan, Robin Waterman, Ehrhard Frost, James Neil, Fred Weld) with the addition of Reyer Jaarsma. This motion was seconded by Peter Lynch and voted on in the affirmative.

Fence Viewers for 1 year: Brian Meyette moved we keep the same as last year(Katherine Kibbie, Caroline Storrs, Leo Maslan, Fred Sullivan) This motion was seconded by Dale

Nicholas and voted on in the affirmative.

**Hog Reeves for 1 year:** Fred Sullivan moved that our new Hog Reeves be; Greg and Sharon Levesque, Larry and Debbie Dingee, Chuck Sullivan, Bob Campbell. This motion was seconded by Brian Meyette and voted on in the affirmative.

Raffles were picked by Peter Burling: Nancy Newbold won the Claire Murray Rug and

Colleen O'Neil won the afghan made by Bonnie Kebalka.

Brian Meyette moved that the Selectmen and the Tax Collector investigate a Semi-Annual Tax billing. Prue Dennis seconded this motion and it was voted on in the affirmative. Alan Penfold stated that Fairlee Vermont had tried a Semi-Annual billing and had abandoned it after a one year trial.

Bob Maslan made the motion that the business portion of the meeting be closed with voting to continue until 7:00 p.m. tonight. It was seconded by Peter Lynch and voted on in the

affirmative.

Polls closed at 7:00 p.m. and the counting of the ballots began.

Respectfully submitted,

Catherine A. Dubey, Town Clerk

# Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

#### INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Selectmen Town of Cornish Cornish, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Cornish as of and for the year ended December 31, 1992, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Cornish as of December 31, 1992, and the results of its operations (and cash flows of its nonexpendable trust funds) for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Cornish. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

April 7, 1993

Plotik + Serbuson Professional Gosociation

#### Plodzik & Sanderson Professional Association

accountants & auditors

Stephen D. Plodzik, PA Robert E. Sanderson, PA Paul J. Mereier, Jr., CPA\* Eldward T. Perry, CPA

\* Also licensed in Maine

April 7, 1993

Armand G. Murtineau, CPA James A. Sojka, CPA John C. Smith, CPA David I. Petretta, CPA Gregory A. Colby, CPA

\*Also heensed in New York

JU 1993

To the Members of the Board of Selectmen Town of Cornish Cornish, New Hampshire

We have audited the financial statements of the Town of Cornish for the year ended December 31, 1992, and have issued our report thereon dated April 7, 1993. In planning and performing our audit, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

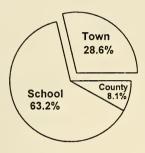
We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

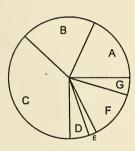
In closing, we would like to express our appreciation to those persons whose cooperation and assistance have helped us to achieve efficiencies in completing our audit.

Very truly yours,

PLODZIK & SANDERSON Professional Association NOTE: The budgets include all Warrant money items which require that new funds be raised. The County budget is assumed to be the same as last year for want of better information.



SUMMARY of the Proposed Budget for 1994

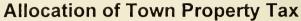


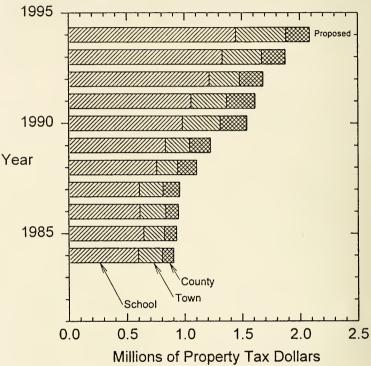
## Town Portion Only

	Α	General Government	18.1%
	В	Public Safety	19.9%
	č	Highways	37.2%
	_	Sanitation/Recycling	1.6%
D	Health & Welfare	1.3%	
	D	Culture & Recreation	1.7%
		Conservation	0.5%
	Е	Debt Service	2.1%
	F	Capital Outlays	13.1%
	Ĝ	To Capital Reserves	4.6%

This chart shows a relative breakdown of the proposed Town Budget for 1994. The percentages were calculated from the numbers presented in this Town Report. It should be noted that the percentages **do not** reflect the relative tax burden to the residents of the town since the budget numbers include non-tax revenues (such as the highway Block Grant).

Graphics by Alan Penfold





This chart shows the amount and relative allocation of Town property tax revenue from 1984 to 1994. Values for School, Town, and County needs were calculated by using the "Property Taxes to be Raised" and relative tax rates as published in the Town Reports.

Graphics by Alan Penfold

# 1994 BUDGET TOWN OF CORNISH, NEW HAMPSHIRE Statement of Revenues

State	ment of He	venues			
	1993	1993	1993	1994	Estimate
TAXES	Estimate	Actual	+(-)	Estimate	+ (-)
Land Use Change Taxes	1,000	2,345	1,345	1,000	0
Yield Taxes	10,000	11,692	1,692	10,000	0
Payment in Lieu of Taxes	10,000	106	1,032	106	0
Interest & Penalty on Taxes	25,000	33,834	8,834	25,000	0
LICENSES, PERMITS AND FEES	25,000	33,634	0,004	25,000	U
Motor Vehicle Permit Fees	100,000	107,982	7,982	100,000	0
Dog Licenses and Fines	1,400	2,068	668	1,500	100
Miscellaneous Town Clerk Fees	700	1,060	360	1,000	300
Current Use Fees	100	110	10	100	0
Building Permits	100	415	315	100	0
Pistol Permits	100	120	20	100	0
Miscellaneous Permits	100	32	(68)	100	0
STATE OF NEW HAMPSHIRE	100	02	(50)	100	Ŭ
Shared Revenue	17,566	17,565	(1)	17,565	(1)
Highway Block Grant	75,861	75,862	1	76,199	338
Railroad Tax	852	852	0	852	0
CHARGES FOR SERVICES					
Zoning Board Fees	200	59	(141)	100	(100)
Planning Board Fees	200	412	212	300	100
Zoning/Subdivision Reg. Sales	85	66	(19)	85	0
Burial Fees	350	1,915	1,565	350	0
Highway Department Income	50	598	548	50	0
Police Department Income	200	8,190	7,990	6,870	6,670
Fire Department Income	200	178	(22)	200	0
Recycling Income	200	586	386	200	0
Transfer Station Ticket Sales	6,515	7,226	711	7,000	485
MISCELLANEOUS SOURCES					
Insurance Dividends	5,000	4,935	(65)	0	(5,000)
Rental of Town Property	600	1,070	470	600	0
Interest on Investments	1,000	2,462	1,462	1,000	0
Other Sources	3,800	7,249	3,449	3,800	0
OPERATING TRANSFERS IN					
Flag Fund	50	0	(50)	50	0
Sanderson Fund	100	105	5	100	0
Perpetual Care Cemetery Funds	3,500	3,712	212	3,500	0
Highway Capital Reserve Fund				20,000	20,000
Fire Capital Reserve Fund				95,000	95,000
TOTAL REVENUES	254,935	292,806	37,871	372,827	117,892

Source: MS-4

1994 BUDGET
TOWN OF CORNISH, NEW HAMPSHIRE
Statement of Appropriations and Expenditures

1994		1993	1993	1993	1994	Budget
Warr		Final	Actual	Over	Ensuing	Increase
Artic	IE GENERAL GOVERNMENT	Approp.	Expend.	(Under)	Approp.	(Decrease)
5a	Town Officers' Salaries	11,500	14,154	2,654	13,000	1,500
5b	Town Officers' Expenses	30,500	31,132	632	30,500	0
5c	Vital Statistics(Clerk)	100	91	(10)	100	0
5d	Election & Registration	2,200	1,191	(1,009)	2,200	0
5e	Audit Town Books	4,200	4,000	(200)	3,800	(400)
5f	Revaluation of Property	4,000	2,578	(1,423)	3,000	(1,000)
5g	Legal Expenses	8,000	5,725	(2,275)	7,500	(500)
5h	Planning Board	1,500	829	(671)	1,000	(500)
5i	Zoning Board	500	0	(500)	500	0
5j	Grounds	1,950	2,497	547	2,050	100
5k	General Government Building	11,100	9,861	(1,239)	10,250	(850)
51	Cemeteries/Perpetual Care	17,000	16,855	(145)	17,000	0
5m	Insurance	39,000	27,464	(11,536)	33,000	(6,000)
5n	Adv & Regional Assocation	1,543	1,543	0	1,543	0
50	Spirit Committee	1,000	983	(17)	1,000	0
	TOTAL GENERAL GOVERNMENT	134,093	118,901	(15,192)	126,443	(7,650)
	PUBLIC SAFETY					
5p	Police Department	49,051	52,617	3,566	55,294	6,243
5q	Rescue Squad	4,000	4,413	413	4,412	412
5r	Ambulance	13,061	13,061	0	14,431	1,370
5s	Fire Department	26,200	26,051	(149)	26,175	(25)
5t	Emergency Management	50	26	(24)	50	0
	TOTAL PUBLIC SAFETY	92,362	96,168	3,806	100,362	8,000
	HIGHWAYS, STREETS & BRIDGES	175.000	100 105	(4 5 704)	175 006	0
6	Class V Highways	175,926	160,195	(15,731)	175,926	
6	Highway Block Grant	75,861	75,861	(4 = 701)	76,199	338 <b>338</b>
	TOTAL HIGHWAY DEPT SANITATION	251,787	236,056	(15,731)	252,125	336
5u	Transfer Station Tickets	6,515	6,915	400	7,000	485
5v	Recycling	1,000	926	(74)	1,500	500
JV	TOTAL SANITATION	7,515	7,841	326	8,500	985
	HEALTH	7,010	7,041	020	0,000	
5w	Health Services	6,672	6,600	(72)	6,672	0
	TOTAL HEALTH	6,672	6,600	(72)	6,672	0
	WELFARE	•	·	• •		
5x	General Assistance	2,500	983	(1,517)	2,500	0
	TOTAL WELFARE	2,500	983	(1,517)	2,500	0

1994 BUDGET
TOWN OF CORNISH, NEW HAMPSHIRE
Statement of Appropriations and Expenditures

1994 Warrant	1993 Final	1993 Actual	1993 Over	1994 Ensuing	Budget Increase
Article  CULTURE & RECREATION	Approp.	Expend.	(Under)	Approp.	(Decrease)
5y Parks & Recreation(CREA)	4,000	4,106	106	4,000	0
5z Patriotic Purposes	300	165	(135)	300	0
TOTAL CULTURE & RECREATION	N 4,300	4,271	(29)	4,300	0
CONSERVATION	505	222	(0.47)	===	
5z1 Conservation Commission	525	208	(317)	525	0
TOTAL CONSERVATION DEBT SERVICE	525	208	(317)	525	0
5z2 Interest-Tax Anticip. Notes	16,000	9,348	(6,652)	15,000	(1,000)
TOTAL DEBT SERVICE		9,348	(6,652)	15,000	(1,000)
OPERATING TRANSFERS OUT					
5z3 Public Library Fund	7,810	7,810	0	7,794	(16)
5z4 Conservation Fund	3,000	3,893	893	3,000	0
5z5 Highway Capital Reserve	15,000	15,000	0	15,000	0
5z6 Fire Capital Reserve	13,000	13,000	0	13,000	0
5z7 Police Capital Reserve	3,000	3,000	0	3,000	0
5z8 Appraisal Reserve Fund	3,000	3,000	0	3,000	0 (4.6)
TOTAL TRANSFERS OUT TOTAL BEFORE CAPITAL/OTHE	,	45,703 526,079	893 (34,485)	44,794 561,221	(16) 657
CAPITAL OUTLAY & OTHER ARTI		520,019	(34,465)	501,221	057
90 Microfilming(20)		372			
92 Planning Regulation Rev.(10	)	1,020			
93 Business Advisory Board(5)	2,000		(2,000)		
93 Town Office Space(6)	12,000	3,361	(8,639)		
93 Fire Dept. Vaccinations(7)	3,500	2,489	(1,012)		
7 Fire Truck				125,000	125,000
8 Roof Repair				15,000	15,000
9 Highway Truck				20,000	20,000
10 Recycling Bins				3,500	3,500
11 Microfilming				2,700	2,700
<ul><li>12 Planning Board Master Plan</li><li>13 Zoning Ordinance Amendme</li></ul>	anto			1,500	1,500
<ul><li>13 Zoning Ordinance Amendme</li><li>14 Tables for Town Hall</li></ul>	ents			500 1,000	500 1,000
15 Replace Water Line-Town Ha	ااد			1,000	1,000
TOTAL CAPITAL & OTHER		7,241	(10,259)	170,200	152,700
TOTAL TOWN APPROPRIATION		533,320	(44,744)	731,421	170,857
5z9 County Appropriation	207,803	207,803	(44,144)	Necessary A	
ozo odani, rippropriation	201,000	201,000		Hecessary A	inount

Source: MS-6

# **ESTIMATED TAX BURDEN**

1994		1994	1994	Estimated	Rate
Warr	ant	Proposed	Estimated	Tax	Per
Artic		Budget	Revenue	Burden	\$1000
	GENERAL GOVERNMENT	12.000		13,000	0.16
5a	Town Officers' Salaries	13,000	5,200	25,300	0.16
5b	Town Officers' Expenses	30,500 100	5,200	100	0.00
5c	Vital Statistics(Clerk)	2,200		2,200	0.00
5d	Election & Registration	•			0.03
5e	Audit Town Books	3,800		3,800	0.05
5f	Revaluation of Property	3,000		3,000 7,500	0.04
5g	Legal Expenses	7,500	205	615	0.09
5h	Planning Board	1,000	385		
5i	Zoning Board of Adjustment	500	100	400	0.00
5j	Grounds	2,050	000	2,050	0.03
5k	General Government Buildings	10,250	600	9,650	0.12
51	Cemeteries & Perpetual Care	17,000	3,950	13,050	0.16
5m	Insurance	33,000		33,000	0.40
5n	Adv & Regional Assocation	1,543		1,543	0.02
50	Spirit Committee	1,000		1,000	0.01
	TOTAL GENERAL GOVERNMENT PUBLIC SAFETY	126,443	10,235	116,208	1.42
5p	Police Department	55,294	6,870	48,424	0.59
5q	Rescue Squad	4,412		4,412	0.05
5r	Ambulance	14,431		14,431	0.18
5s	Fire Department	26,175	200	25,975	0.32
5t	Emergency Management	50		50	0.00
	TOTAL PUBLIC SAFETY	100,362	7,070	93,292	1.14
	HIGHWAYS, STREETS & BRIDGES				
6	Class V Highways	175,926	50	175,876	2.14
6	Highway Block Grant	76,199	76,199	0	0.00
	TOTAL HIGHWAYS, STREETS, BRIDGES SANITATION	252,125	76,249	175,876	2.14
5u	Transfer Station Tickets	7,000	7,000	0	0.00
5v	Recycling	1,500	200	1,300	0.02
	TOTAL SANITATION	8,500	7,200	1,300	0.02
	HEALTH	,	•	1	
5w	Health Services	6,672	1,500	5,172	0.06
	TOTAL HEALTH	6,672	1,500	5,172	0.06
	WELFARE				
5x	General Assistance	2,500		2,500	0.03
	TOTAL WELFARE	2,500	0	2,500	0.03

## **ESTIMATED TAX BURDEN**

1994 Warr		1994 Proposed	1994 Estimated	Estimated Tax	Rate Per
Artic		Budget	Revenue	Burden	\$1000
	CULTURE & RECREATION				
5у	Parks & Recreation(CREA)	4,000		4,000	0.05
5z	Patriotic Purposes	300	50	250	0.00
	TOTAL CULTURE & RECREATION CONSERVATION	4,300	50	4,250	0.05
5z1	Conservation Commission	525		525	0.01
	TOTAL CONSERVATION	525	0	525	0.01
	DEBT SERVICE				
5z2	Interest-Tax Anticip. Notes	15,000	1,000	14,000	0.17
	TOTAL DEBT SERVICE OPERATING TRANSFERS OUT	15,000	1,000	14,000	0.17
5z3	Public Library Fund	7,794		7,794	0.10
5z4	Conservation Commission Fund	3,000		3,000	0.04
5z5	Highway Capital Reserve	15,000		15,000	0.18
5z6	Fire Capital Reserve	13,000		13,000	0.16
5z7	Police Capital Reserve	3,000		3,000	0.04
5z8	Appraisal Reserve Fund	3,000		3,000	0.04
	TOTAL OPERATING TRANSFERS OUT	44,794	0	44,794	0.55
	OTHER OFFSETTING REVENUE	ĺ			
	Motor Vehicle Permit Fees		100,000	(100,000)	-1.22
	Interest and Penalty on Taxes		25,000	(25,000)	-0.30
	Other Taxes and Fees		11,106	(11,106)	-0.14
	Unrestricted State Revenue		18,417	(18,417)	-0.22
	TOTAL BEFORE CAPITAL & OTHER CAPITAL OUTLAY & OTHER ARTICLES	561,221	257,827	303,394	3.70
7	Fire Truck	125,000	95,000	30,000	0.37
8	Roof Repair	15,000		15,000	0.18
9	Highway Truck	20,000	20,000	0	0.00
10	Recycling Bins	3,500		3,500	0.04
11	Microfilming	2,700		2,700	0.03
12	Planning Board Master Plan	1,500		1,500	0.02
13	Zoning Ordinance Amendments	500		500	0.01
14	Tables for Town Hall	1,000		1,000	0.01
15	Replace Water Line-Town Hall	1,000		1,000	0.01
	TOTAL CAPITAL & OTHER	170,200	115,000	55,200	0.67
	TOTAL TOWN APPROPRIATIONS	731,421	372,827	358,594	4.37
Add	: Allowance-Refunds & Abatements	15,003		15,003	0.18
	War Service Credits	13,300		13,300	0.16
Dec	luct: State Shared Revenues	(8,024)		(8,024)	-0.10
	TOTAL TO BE RAISED BY TAXES	751,700	372,827	378,873	4.62

# STATEMENT OF REVENUES AND EXPENDITURES

TOWN OF CORNISH, NEW HAMPSHIRE Year Ended December 31, 1993

	Budget	Actual	Favorable (Unfavorable)
REVENUES			
Property taxes	1,887,793	1,888,252	459
Less war service credits	(13,300)	(13,300)	0
	1,874,493	1,874,952	459
Less reserve-refunds & abatements	(15,003)	(15,003)	0
Net property taxes	1,859,490	1,859,949	459
Other taxes	36,106	47,977	11,871
Licenses, permits & fees	102,500	111,787	9,287
State of New Hampshire	127,299	127,299	0
Income from departments	8,000	19,230	11,230
Miscellaneous sources	10,400	15,716	5,316
Operating transfers in	3,650	3,817	167
TOTAL REVENUES	2,147,445	2,185,775	38,330
EXPENDITURES			
General government	134,093	118,901	15,192
Public safety	92,362	96,168	(3,806)
Highways, streets, bridges	251,787	236,056	15,731
Sanitation	7,515	7,841	(326)
Health	6,672	6,600	72
Welfare	2,500	983	1,517
Culture and recreation	4,300	4,271	29
Conservation	525	208	317
Debt service	16,000	9,348	6,652
Operating transfers out	44,810	45,703	(893)
Capital and other articles	17,500	7,241	10,259
County appropriation	207,803	207,803	0
School appropriation	1,361,578	1,361,578	0
TOTAL EXPENDITURES	2,147,445	2,102,701	44,744
EXCESS OF REVENUES			
OVER EXPENDITURES	0	83,074	83,074

Final   Actual   Cover   Proposed   Increase   Cover   Coverage			1993	1993	1993	1994	Budget
TOWN OFFICERS' SALARIES Salaries and wages 10,600 13,164 2,564 12,000 1,400 FICA(SS)-Town portion 900 990 90 1,000 1,000 TOTAL 11,500 14,154 2,654 13,000 1,500  TOWN OFFICERS' EXPENSES Salaries and wages 9,000 9,665 665 10,000 1,000 FICA(SS)-Town portion 700 1,092 392 850 150 Advertising 200 25 (175) 200 0 Memberships 400 105 (295) 300 (100) Postage 1,500 1,598 98 1,600 100 Office rental-computer & tax 2,100 2,100 0 2,100 0 Computer entry 2,000 380 (1,620) 0 (2,000) Computer services-Datown 750 1,568 818 900 150 Computer maintenance 1,500 1,327 (173) 1,000 (500) Computer region 1,500 1,519 (481) 2,000 0 Computer region 2,000 1,519 (481) 2,000 0 Town clerk reference books 100 1,527 52 100 0 Town report cost 2,500 2,075 (425) 2,500 0 Mileage 2,000 2,407 407 2,200 200 Training and education 200 2,141 14 200 0 Town clerk fee-rehicles 3,000 3,049 49 3,000 0 Town clerk fee-rehicles 3,000 3,049 49 3,000 0 Town clerk fee-rehicles 3,000 3,049 49 3,000 0 Town clerk fee-rehicles 100 1,126 1,026 1,000 900 Town clerk fee-fish & game 50 96 46 50 0 Registry of deeds costs 500 624 124 500 0 Registry of deeds costs 500 624 124 500 0 Registry of deeds costs 500 624 124 500 0 Registry of deeds costs 500 624 124 500 0 Registry of deeds costs 500 624 124 500 0 Felephone-clerk 4x0 400 369 (31) 400 0 Electricity-computer & tax 400 369 (31) 400 0 Electricity						•	
Salaries and wages			Budget	Expend.	(Under)	Budget	(Decrease)
FICA(SS)-Town portion		RIES					
TOWN OFFICERS' EXPENSES Salaries and wages Salaries and wages Pool 1,000 FICA(SS)-Town portion 700 1,092 392 850 150 Advertising 200 25 (175) 200 0 Memberships 400 105 (295) 300 (100) Postage 1,500 1,598 98 1,600 100 Office rental-computer & tax 2,100 2,100 0 2,100 0 Computer entry 2,000 380 (1,620) 0 (2,000) Computer services-Datown 750 1,568 818 900 150 Computer maintenance 1,500 1,327 (173) 1,000 (500) Office supplies 2,000 1,519 (481) 2,000 0 Town clerk reference books 100 152 52 100 0 Town report cost 2,500 2,075 (425) 2,500 0 Mileage 2,000 2,407 407 2,200 200 Training and education 200 2,14 14 200 0 Town clerk fee-whicles 3,000 3,049 49 3,000 0 Town clerk fee-miscellaneous 100 1,126 1,026 1,000 900 Town clerk fee-fish & game 50 96 46 50 0 Registry of deeds costs 500 624 124 500 0 Registry of deeds costs 500 624 124 500 0 Telephone-Clerk 4x 450 466 16 450 0 Telephone-Town office 650 535 (115) 650 0 Telephone-Computer & tax 100 218 118 200 100 Miscellaneous expenses 200 346 146 200 0 TOWN clerk fees ToTAL 30,500 31,132 632 30,500 0  VITAL STATISTICS(CLERK) Town clerk fees ToTAL 100 91 (10) 100 0 TeleCTION & REGISTRATION Salaries and wages 1,600 912 (688) 1,600 0 FICA(SS)-Town portion 100 70 (30) 125 25 Office supplies 75 0 (75) 75 0 Postage 75 19 (56) 50 (25) Miscellaneous 200 113 (88) 200 0 Audit fee 4,200 1,191 (1,009) 2,200 0	Salaries and wages			•			
TOWN OFFICERS' EXPENSES         Salaries and wages         9,000         9,665         665         10,000         1,000           FICA(SS)-Town portion         700         1,092         392         850         150           Advertising         200         25         (175)         200         0           Memberships         400         105         (295)         300         (100)           Postage         1,500         1,598         98         1,600         100           Office rental-computer & tax         2,100         2,100         0         2,100         0         (2,000)           Computer entry         2,000         380         (1,620)         0         (2,000)         C00         (2,000)         C00         (2,000)         C00         (2,000)         C00	FICA(SS)-Town portion					,	
Salaries and wages			11,500	14,154	2,654	13,000	1,500
FICA(SS)-Town portion		NSES					
Advertising         200         25         (175)         200         0           Memberships         400         105         (295)         300         (100)           Postage         1,500         1,598         98         1,600         100           Office rental-computer & tax         2,100         2,100         0         2,100         0           Computer entry         2,000         380         (1,620)         0         (2,000)           Computer maintenance         1,500         1,327         (173)         1,000         (500)           Computer maintenance         1,500         1,327         (173)         1,000         (500)           Office supplies         2,000         1,519         (481)         2,000         0           Town clerk reference books         100         152         52         100         0           Town clerk reference books         100         152         52         100         0           Town clerk reference books         100         2,407         407         2,200         200           Training and education         200         2,407         407         2,200         20           Town clerk fee-vehicles         3,000 </td <td></td> <td></td> <td>·</td> <td></td> <td></td> <td></td> <td></td>			·				
Memberships							
Postage	•						_
Office rental-computer & tax         2,100         2,100         0         2,100         0           Computer entry         2,000         380         (1,620)         0         (2,000)           Computer services-Datown         750         1,568         818         900         150           Computer maintenance         1,500         1,327         (173)         1,000         (500)           Office supplies         2,000         1,519         (481)         2,000         0           Town clerk reference books         100         152         52         100         0           Town report cost         2,500         2,075         (425)         2,500         0           Mileage         2,000         2,407         407         2,200         200           Training and education         200         214         14         200         0           Town clerk fee-webricles         3,000         3,049         49         3,000         0           Town clerk fee-webricles         3,000         3,049         49         3,000         0           Town clerk fee-riscellaneous         100         1,126         1,026         1,000         90           Registry of deeds costs <td></td> <td></td> <td></td> <td></td> <td>` '</td> <td></td> <td>, ,</td>					` '		, ,
Computer entry         2,000         380         (1,620)         0         (2,000)           Computer services-Datown         750         1,568         818         900         150           Computer maintenance         1,500         1,327         (173)         1,000         (500)           Office supplies         2,000         1,519         (481)         2,000         0           Town clerk reference books         100         152         52         100         0           Town report cost         2,500         2,075         (425)         2,500         0           Mileage         2,000         2,407         407         2,200         200           Training and education         200         214         14         200         0           Town clerk fee-reiscellaneous         100         1,126         1,026         1,000         90           Town clerk fee-riscellaneous         100         1,126         1,026         1,000         90           Town clerk fee-riscellaneous         50         96         46         50         0           Registry of deeds costs         500         624         124         500         0           Telephone-clerk	•		•			•	
Computer services-Datown         750         1,568         818         900         150           Computer maintenance         1,500         1,327         (173)         1,000         (500)           Office supplies         2,000         1,519         (481)         2,000         0           Town clerk reference books         100         152         52         100         0           Town clerk feerence books         100         152         52         100         0           Mileage         2,500         2,075         (425)         2,500         0           Mileage         2,000         2,407         407         2,200         200           Training and education         200         214         14         200         0           Town clerk fee-vehicles         3,000         3,049         49         3,000         0           Town clerk fee-wehicles         3,000         3,049         49         3,000         0           Town clerk fee-miscellaneous         100         1,126         1,000         900           Town clerk fee-fish & game         50         624         124         500         0           Registry of deeds costs         500         624<	Office rental-computer 8	& tax	•	•	_	•	•
Computer maintenance         1,500         1,327         (173)         1,000         (500)           Office supplies         2,000         1,519         (481)         2,000         0           Town clerk reference books         100         152         52         100         0           Town report cost         2,500         2,075         (425)         2,500         20           Mileage         2,000         2,407         407         2,200         20           Training and education         200         214         14         200         0           Town clerk fee-wehicles         3,000         3,049         49         3,000         0           Town clerk fee-miscellaneous         100         1,126         1,026         1,000         900           Town clerk fee-fish & game         50         96         46         50         0         0           Registry of deeds costs         500         624         124         500         0         0           Telephone-clerk         450         466         16         450         0         0         0           Telephone-Computer & tax         100         75         (25)         100         0 <td< td=""><td>Computer entry</td><td></td><td>2,000</td><td></td><td></td><td>-</td><td> ,</td></td<>	Computer entry		2,000			-	,
Office supplies         2,000         1,519         (481)         2,000         0           Town clerk reference books         100         152         52         100         0           Town report cost         2,500         2,075         (425)         2,500         0           Mileage         2,000         2,407         407         2,200         200           Training and education         200         214         14         200         0           Town clerk fee-vehicles         3,000         3,049         49         3,000         0           Town clerk fee-miscellaneous         100         1,126         1,026         1,000         900           Town clerk fee-fish & game         50         96         46         50         0           Registry of deeds costs         500         624         124         500         0           Telephone-clerk         450         466         16         450         0           Telephone-computer & tax         400         369         (31)         400         0           Telephone-computer & tax         100         75         (25)         100         0           Heat-computer & tax         100         218 </td <td>Computer services-Date</td> <td>own</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Computer services-Date	own					
Town clerk reference books         100         152         52         100         0           Town report cost         2,500         2,075         (425)         2,500         0           Mileage         2,000         2,407         407         2,200         200           Training and education         200         214         14         200         0           Town clerk fee-vehicles         3,000         3,049         49         3,000         0           Town clerk fee-miscellaneous         100         1,126         1,026         1,000         900           Town clerk fee-fish & game         50         96         46         50         0           Registry of deeds costs         500         624         124         500         0           Registry of deeds costs         500         624         124         500         0           Telephone-clerk         450         466         16         450         0           Telephone-Town office         650         535         (115)         650         0           Telephone-Town office         650         535         (115)         650         0           Telephone-Computer & tax         400         369	•		·		` '	•	(500)
Town report cost         2,500         2,075         (425)         2,500         0           Mileage         2,000         2,407         407         2,200         200           Training and education         200         214         14         200         0           Town clerk fee-vehicles         3,000         3,049         49         3,000         0           Town clerk fee-miscellaneous         100         1,126         1,026         1,000         900           Town clerk fee-fish & game         50         96         46         50         0           Registry of deeds costs         500         624         124         500         0           Telephone-clerk         450         466         16         450         0           Telephone-Town office         650         535         (115)         650         0           Telephone-computer & tax         400         369         (31)         400         0           Electricity-computer & tax         100         75         (25)         100         0           Heat-computer & tax         100         75         (25)         100         0           VITAL STATISTICS(CLERK)         TOTAL         30,			•	•	` ,		
Mileage         2,000         2,407         407         2,200         20           Training and education         200         214         14         200         0           Town clerk fee-vehicles         3,000         3,049         49         3,000         0           Town clerk fee-miscellaneous         100         1,126         1,026         1,000         900           Town clerk fee-fish & game         50         96         46         50         0           Registry of deeds costs         500         624         124         500         0           Telephone-clerk         450         466         16         450         0           Telephone-Town office         650         535         (115)         650         0           Telephone-computer & tax         400         369         (31)         400         0           Electricity-computer & tax         100         75         (25)         100         0           Heat-computer & tax         100         218         118         200         10           Miscellaneous expenses         200         346         146         200         0           TOTAL         30,500         31,132 <t< td=""><td></td><td>ooks</td><td></td><td></td><td></td><td></td><td></td></t<>		ooks					
Training and education         200         214         14         200         0           Town clerk fee-vehicles         3,000         3,049         49         3,000         0           Town clerk fee-miscellaneous         100         1,126         1,026         1,000         900           Town clerk fee-fish & game         50         96         46         50         0           Registry of deeds costs         500         624         124         500         0           Telephone-clerk         450         466         16         450         0           Telephone-Town office         650         535         (115)         650         0           Telephone-computer & tax         400         369         (31)         400         0           Electricity-computer & tax         100         75         (25)         100         0           Heat-computer & tax         100         218         118         200         100           Miscellaneous expenses         200         346         146         200         0           VITAL STATISTICS(CLERK)         TOTAL         100         91         (10)         100         0           TOTAL         100			•		` ,	•	-
Town clerk fee-vehicles         3,000         3,049         49         3,000         0           Town clerk fee-miscellaneous         100         1,126         1,026         1,000         900           Town clerk fee-fish & game         50         96         46         50         0           Registry of deeds costs         500         624         124         500         0           Telephone-clerk         450         466         16         450         0           Telephone-Town office         650         535         (115)         650         0           Telephone-computer & tax         400         369         (31)         400         0           Electricity-computer & tax         100         75         (25)         100         0           Heat-computer & tax         100         218         118         200         100           Miscellaneous expenses         200         346         146         200         0           VITAL STATISTICS(CLERK)         TOTAL         100         91         (10)         100         0           TOTAL         100         91         (10)         100         0           Salaries and wages         1,600			2,000	•	407		200
Town clerk fee-miscellaneous         100         1,126         1,026         1,000         900           Town clerk fee-fish & game         50         96         46         50         0           Registry of deeds costs         500         624         124         500         0           Telephone-clerk         450         466         16         450         0           Telephone-Town office         650         535         (115)         650         0           Telephone-computer & tax         400         369         (31)         400         0           Electricity-computer & tax         100         75         (25)         100         0           Heat-computer & tax         100         218         118         200         100           Miscellaneous expenses         200         346         146         200         0           TOTAL         30,500         31,132         632         30,500         0           VITAL STATISTICS(CLERK)         TOTAL         100         91         (10)         100         0           ELECTION & REGISTRATION         Salaries and wages         1,600         912         (688)         1,600         0           FICA(S							
Town clerk fee-fish & game         50         96         46         50         0           Registry of deeds costs         500         624         124         500         0           Telephone-clerk         450         466         16         450         0           Telephone-Town office         650         535         (115)         650         0           Telephone-computer & tax         400         369         (31)         400         0           Electricity-computer & tax         100         75         (25)         100         0           Heat-computer & tax         100         218         118         200         100           Miscellaneous expenses         200         346         146         200         0           VITAL STATISTICS(CLERK)         TOTAL         30,500         31,132         632         30,500         0           VITAL STATISTICS(CLERK)         TOTAL         100         91         (10)         100         0           TOTAL         100         91         (10)         100         0           ELECTION & REGISTRATION         Salaries and wages         1,600         912         (688)         1,600         0			•	•		•	
Registry of deeds costs         500         624         124         500         0           Telephone-clerk         450         466         16         450         0           Telephone-Town office         650         535         (115)         650         0           Telephone-computer & tax         400         369         (31)         400         0           Electricity-computer & tax         100         75         (25)         100         0           Heat-computer & tax         100         218         118         200         100           Miscellaneous expenses         200         346         146         200         0           TOTAL         30,500         31,132         632         30,500         0           VITAL STATISTICS (CLERK)         TOTAL         100         91         (10)         100         0           Town clerk fees         100         91         (10)         100         0           ELECTION & REGISTRATION         Salaries and wages         1,600         912         (688)         1,600         0           FICA(SS)-Town portion         100         70         (30)         125         25           Advertising         <				•	•		
Telephone-clerk         450         466         16         450         0           Telephone-Town office         650         535         (115)         650         0           Telephone-computer & tax         400         369         (31)         400         0           Electricity-computer & tax         100         75         (25)         100         0           Heat-computer & tax         100         218         118         200         100           Miscellaneous expenses         200         346         146         200         0           TOTAL         30,500         31,132         632         30,500         0           VITAL STATISTICS (CLERK)         100         91         (10)         100         0           TOTAL         100         91         (10)         100         0           ELECTION & REGISTRATION         51         100         912         (688)         1,600         0           Salaries and wages         1,600         912         (688)         1,600         0           FICA(SS)-Town portion         100         70         (30)         125         25           Advertising         75         0         (75) <td></td> <td>ame</td> <td></td> <td></td> <td></td> <td></td> <td></td>		ame					
Telephone-Town office         650         535         (115)         650         0           Telephone-computer & tax         400         369         (31)         400         0           Electricity-computer & tax         100         75         (25)         100         0           Heat-computer & tax         100         218         118         200         100           Miscellaneous expenses         200         346         146         200         0           TOTAL         30,500         31,132         632         30,500         0           VITAL STATISTICS (CLERK)         TOTAL         100         91         (10)         100         0           TOTAL         100         91         (10)         100         0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Telephone-computer & tax         400         369         (31)         400         0           Electricity-computer & tax         100         75         (25)         100         0           Heat-computer & tax         100         218         118         200         100           Miscellaneous expenses         200         346         146         200         0           TOTAL         30,500         31,132         632         30,500         0           VITAL STATISTICS (CLERK)         100         91         (10)         100         0           Town clerk fees         100         91         (10)         100         0           ELECTION & REGISTRATION         5         0         100         0 <t< td=""><td>•</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	•						
Electricity-computer & tax         100         75         (25)         100         0           Heat-computer & tax         100         218         118         200         100           Miscellaneous expenses         200         346         146         200         0           TOTAL         30,500         31,132         632         30,500         0           VITAL STATISTICS (CLERK)         TOTAL         100         91         (10)         100         0           TOTAL         100         91         (10)         100         0           ELECTION & REGISTRATION         TOTAL         100         912         (688)         1,600         0           Salaries and wages         1,600         912         (688)         1,600         0           FICA(SS)-Town portion         100         70         (30)         125         25           Advertising         75         0         (75)         75         0           Postage         75         77         2         100         25           Office supplies         75         19         (56)         50         (25)           Miscellaneous         200         113         (88)							
Heat-computer & tax         100         218         118         200         100           Miscellaneous expenses         200         346         146         200         0           VITAL STATISTICS (CLERK)         TOTAL         30,500         31,132         632         30,500         0           ELECTION fees         100         91         (10)         100         0           ELECTION & REGISTRATION         Salaries and wages         1,600         912         (688)         1,600         0           FICA(SS)-Town portion         100         70         (30)         125         25           Advertising         75         0         (75)         75         0           Postage         75         77         2         100         25           Office supplies         75         0         (75)         50         (25)           Mileage         75         19         (56)         50         (25)           Miscellaneous         200         113         (88)         200         0           AUDIT TOWN BOOKS         4,200         4,000         (200)         3,800         (400)				369	(31)		
Miscellaneous expenses         200         346         146         200         0           TOTAL         30,500         31,132         632         30,500         0           VITAL STATISTICS (CLERK)           Town clerk fees         100         91         (10)         100         0           TOTAL         100         91         (10)         100         0           ELECTION & REGISTRATION           Salaries and wages         1,600         912         (688)         1,600         0           FICA(SS)-Town portion         100         70         (30)         125         25           Advertising         75         0         (75)         75         0           Postage         75         77         2         100         25           Office supplies         75         0         (75)         50         (25)           Mileage         75         19         (56)         50         (25)           Miscellaneous         200         113         (88)         200         0           TOTAL         2,200         1,191         (1,009)         2,200 <t< td=""><td>•</td><td>ax</td><td></td><td></td><td>. ,</td><td></td><td></td></t<>	•	ax			. ,		
TOTAL         30,500         31,132         632         30,500         0           VITAL STATISTICS(CLERK)           Town clerk fees         100         91         (10)         100         0           TOTAL         100         91         (10)         100         0           ELECTION & REGISTRATION           Salaries and wages         1,600         912         (688)         1,600         0           FICA(SS)-Town portion         100         70         (30)         125         25           Advertising         75         0         (75)         75         0           Postage         75         77         2         100         25           Office supplies         75         0         (75)         50         (25)           Mileage         75         19         (56)         50         (25)           Miscellaneous         200         113         (88)         200         0           AUDIT TOWN BOOKS         4,200         4,000         (200)         3,800         (400)	Heat-computer & tax				118		
VITAL STATISTICS (CLERK)           Town clerk fees         100         91         (10)         100         0           TOTAL         100         91         (10)         100         0           ELECTION & REGISTRATION           Salaries and wages         1,600         912         (688)         1,600         0           FICA(SS)-Town portion         100         70         (30)         125         25           Advertising         75         0         (75)         75         0           Postage         75         77         2         100         25           Office supplies         75         0         (75)         50         (25)           Mileage         75         19         (56)         50         (25)           Miscellaneous         200         113         (88)         200         0           AUDIT TOWN BOOKS           Audit fee         4,200         4,000         (200)         3,800         (400)	Miscellaneous expenses						
Town clerk fees         100         91         (10)         100         0           TOTAL         100         91         (10)         100         0           ELECTION & REGISTRATION           Salaries and wages         1,600         912         (688)         1,600         0           FICA(SS)-Town portion         100         70         (30)         125         25           Advertising         75         0         (75)         75         0           Postage         75         77         2         100         25           Office supplies         75         0         (75)         50         (25)           Mileage         75         19         (56)         50         (25)           Miscellaneous         200         113         (88)         200         0           AUDIT TOWN BOOKS         4,200         4,000         (200)         3,800         (400)			30,500	31,132	632	30,500	0
TOTAL         100         91         (10)         100         0           ELECTION & REGISTRATION           Salaries and wages         1,600         912         (688)         1,600         0           FICA(SS)-Town portion         100         70         (30)         125         25           Advertising         75         0         (75)         75         0           Postage         75         77         2         100         25           Office supplies         75         0         (75)         50         (25)           Mileage         75         19         (56)         50         (25)           Miscellaneous         200         113         (88)         200         0           AUDIT TOWN BOOKS         Audit fee         4,200         4,000         (200)         3,800         (400)	•	K)					
ELECTION & REGISTRATION         Salaries and wages       1,600       912       (688)       1,600       0         FICA(SS)-Town portion       100       70       (30)       125       25         Advertising       75       0       (75)       75       0         Postage       75       77       2       100       25         Office supplies       75       0       (75)       50       (25)         Mileage       75       19       (56)       50       (25)         Miscellaneous       200       113       (88)       200       0         TOTAL       2,200       1,191       (1,009)       2,200       0         AUDIT TOWN BOOKS       4,200       4,000       (200)       3,800       (400)	Town clerk fees				. ,		
Salaries and wages         1,600         912         (688)         1,600         0           FICA(SS)-Town portion         100         70         (30)         125         25           Advertising         75         0         (75)         75         0           Postage         75         77         2         100         25           Office supplies         75         0         (75)         50         (25)           Mileage         75         19         (56)         50         (25)           Miscellaneous         200         113         (88)         200         0           TOTAL         2,200         1,191         (1,009)         2,200         0           AUDIT TOWN BOOKS         4,200         4,000         (200)         3,800         (400)			100	91	(10)	100	0
FICA(SS)-Town portion         100         70         (30)         125         25           Advertising         75         0         (75)         75         0           Postage         75         77         2         100         25           Office supplies         75         0         (75)         50         (25)           Mileage         75         19         (56)         50         (25)           Miscellaneous         200         113         (88)         200         0           TOTAL         2,200         1,191         (1,009)         2,200         0           AUDIT TOWN BOOKS         4,200         4,000         (200)         3,800         (400)		ION					
Advertising         75         0         (75)         75         0           Postage         75         77         2         100         25           Office supplies         75         0         (75)         50         (25)           Mileage         75         19         (56)         50         (25)           Miscellaneous         200         113         (88)         200         0           TOTAL         2,200         1,191         (1,009)         2,200         0           AUDIT TOWN BOOKS         Audit fee         4,200         4,000         (200)         3,800         (400)					, ,		
Postage         75         77         2         100         25           Office supplies         75         0         (75)         50         (25)           Mileage         75         19         (56)         50         (25)           Miscellaneous         200         113         (88)         200         0           TOTAL         2,200         1,191         (1,009)         2,200         0           AUDIT TOWN BOOKS         4,200         4,000         (200)         3,800         (400)	•				, ,		
Office supplies         75         0         (75)         50         (25)           Mileage         75         19         (56)         50         (25)           Miscellaneous         200         113         (88)         200         0           TOTAL         2,200         1,191         (1,009)         2,200         0           AUDIT TOWN BOOKS         4,200         4,000         (200)         3,800         (400)					` '		
Mileage         75         19         (56)         50         (25)           Miscellaneous         200         113         (88)         200         0           TOTAL         2,200         1,191         (1,009)         2,200         0           AUDIT TOWN BOOKS         4,200         4,000         (200)         3,800         (400)							
Miscellaneous 200 113 (88) 200 0 TOTAL 2,200 1,191 (1,009) 2,200 0 AUDIT TOWN BOOKS Audit fee 4,200 4,000 (200) 3,800 (400)					` ,		` '
TOTAL 2,200 1,191 (1,009) 2,200 0  AUDIT TOWN BOOKS Audit fee 4,200 4,000 (200) 3,800 (400)	•				, ,		
AUDIT TOWN BOOKS Audit fee 4,200 4,000 (200) 3,800 (400)	Miscellaneous				` ,		
Audit fee 4,200 4,000 (200) 3,800 (400)		TOTAL	2,200	1,191	(1,009)	2,200	0
TOTAL 4,200 4,000 (200) 3,800 (400)	Audit fee				, ,	•	, ,
		TOTAL	4,200	4,000	(200)	3,800	(400)

		1993 Final	1993 Actual	1993 Over	1994 Proposed	Budget Increase
		Budget	Expend.	(Under)	Budget	(Decrease)
REVALUATION OF PROP	ERTY			(4 400)		(4.000)
Reappraisal expenses	TOTAL	4,000	2,578	(1,423)	3,000	(1,000)
LEGAL EXPENSES	TOTAL	4,000	2,578	(1,423)	3,000	(1,000)
Legal fees & damages		8,000	5.725	(2,275)	7,500	(500)
Logar roto a carriagos	TOTAL	8,000	5,725	(2,275)	7,500	(500)
PLANNING BOARD				, , ,		• ′
Salaries and wages		100	0	(100)	100	0
FICA(SS)-Town's portio	n	0	0	0	0	0
Advertising		500	138	(362)	200	(300)
Postage		300	186	(114)	200	(100)
Office supplies		100 0	116 0	16 0	100	0 100
Mileage Training and education		100	95	(5)	100	0
Miscellaneous expenses	2	400	294	(106)	200	(200)
Wiscellaneous expense.	TOTAL	1,500	829	(671)	1,000	(500)
ZONING BOARD OF ADJ		1,000	525	(0)	.,000	(555)
Advertising		275	0	(275)	275	0
Postage		150	0	(150)	150	0
Office supplies		25	. 0	(25)	25	0
Training and education		50	0	(50)	50	0
	TOTAL	500	0	(500)	500	0
GROUNDS			4 000	400	4.000	
Salaries and wages	_	1,650	1,833	183	1,650 125	0
FICA(SS)-Town's portio	n	125 25	140 23	15 (2)	25	0
Mileage Miscellaneous expenses	•	23	500	500	100	100
Maintainence-GMC truc		150	0	(150)	150	0
Mantanenes and tree	TOTAL	1,950	2,497	547	2,050	100
GENERAL GOVERNMEN	T BUILDING		•		•	
Salaries and wages		2,000	1,743	(258)	1,900	(100)
FICA(SS)-Town's portio	n	150	133	(17)	150	0
Telephone		100	0	(100)	0	(100)
Electricity-Town office		400	245	(155)	300	(100)
Electricity-Town hall		1,500	1,232	(268)	1,500	(000)
Heat-Town office		1,000	752	(248)	800	(200)
Heat-Town hall Rubbish dumpster		3,000 1,250	3,182 605	182 (645)	3,000 1,000	0 (250)
Miscellaneous expenses	ę.	300	365	(645)	300	(230)
Building maintenance		900	1,439	539	900	0
Maintenance supplies		500	166	(334)	400	(100)
	TOTAL	11,100	9,861	(1,239)	10,250	(850)

# DETAILED STATEMENT OF EXPENDITURES TOWN OF CORNISH, NEW HAMPSHIRE

		1993 Final	1993 Actual	1993 Over	1994 Proposed	Budget Increase
		Budget	Expend.	(Under)	Budget	(Decrease)
CEMETERIES & PERPETU	AL CARE					
Salaries and wages		8,600	9,414	814	8,600	0
FICA(SS)-Town's portion		650	830	180	650	0
Office supplies		50	23	(27)	50	0
Mileage		650	225	(425)	650	0
Equipment, tools & suppli	es	600	198	(402)	600	0
Gasoline		100	0	(100)	100	0
Diesel fuel		100	0	(100)	100	0
Hired equipment		300	0	(300)	300	0
Miscellaneous expenses		200	350	150	200	0
Maintenance-GNM truck		400	176	(224)	400	0
Equipment repair/mainten	ance	400	91	(309)	400	0
Maintenance supplies		1,000	262	(738)	1,000	0
Perpetual care expenses		3,500	3,712	212	3,500	0
Sanderson Fund expense	S	100	105	5	100	0
Burial expenses		350	1,469	1,119	350	0
	TOTAL	17,000	16,855	(145)	17,000	0
INSURANCE				(,, ====)		(0.000)
Property/liability premium		39,000	27,464	(11,536)	33,000	(6,000)
	TOTAL	39,000	27,464	(11,536)	33,000	(6,000)
ADV & REGIONAL ASSOC		4 5 40	4.5.0		4.540	
UVLSRPC retainer fee	TOTAL	1,543	1,543	0	1,543	0
	TOTAL	1,543	1,543	0	1,543	0
SPIRIT COMMITTEE		4.000	000	(4 <del>-</del> 1)	4 000	•
Committee expenses	TOTAL	1,000	983	(17)	1,000	0
	TOTAL	1,000	983	(17)	1,000	U
POLICE DEPARTMENT		00.000	00.000	0	07.000	692
Salaries and wages		26,600	26,600	0	27,292	
Salaries and wages-part to		3,000 0	5,993	2,993	3,610	610 4,202
Salaries and wages-speci FICA(SS)-Town's portion	aı	2,265	4,140 2,810	4,140 545	4,202 2,682	4,202
Medical insTown's portion	<b>.</b> n	2,203	2,010	(679)	3,035	322
Memberships	71.1	50	2,034	(50)	50	0
Postage		50	10	(40)	50	0
Office supplies		950	937	(13)	950	0
Mileage		200	8	(192)	200	0
Training and education		450	10	(440)	450	0
Telephone		1,050	972	(78)	1,050	0
Electricity		600	252	(348)	600	0
Uniforms		700	267	(433)	700	ō
Dispatch		5,348	5.284	(64)	5,348	0
Gasoline		2,000	942	(1,058)	2,000	0
Miscellaneous expenses		100	0	(100)	100	0
Equipment repair/mainter	ance	850	895	45	850	0
Radio repair/maintenance		625	480	(145)	625	0
Vehicle maintenance		1,500	983	(517)	1,500	0
	TOTAL	49,051	52,617	3,566	55,294	6,243

	1993	1993	1993	1994 Proposed	Budget
	Final Budget	Actual Expend.	Over (Under)	Proposed Budget	Increase (Decrease)
RESCUE SQUAD	budget	Ехрепа.	(Officer)	Duagei	(Decrease)
Rescue squad contribution	4,000	4,413	413	4,412	412
TOTAL	4,000	4,413	413	4,412	412
AMBULANCE	,,,,,,	.,		.,	
Town of Windsor	5,600	5,600	0	7,000	1,400
Golden Cross	7,461	7,461	0	7,431	(30)
TOTAL	13,061	13,061	0	14,431	1,370
FIRE DEPARTMENT					
Subscriptions	100	40	(60)	75	(25)
Memberships	700	703	3	700	0
Postage	50	36	(14)	50	0
Mileage	450	363	(87)	400	(50)
Training and education	100	51	(49)	100	0
Telephone	500	610	110	500	0
Electricity-Rt 120 station	200	240	40	200	0
Electricity-Town House sta.	800	1,122	322	900	100
Heat-Rt 120 station	1,600	1,324	(276)	1,600	0
Heat-Town House station	1,000	380	(620)	750	(250)
Fire equipment purchases	3,000	1,476	(1,524)	2,500	(500)
Protective clothing	3,000	3,021	21	2,000	(1,000)
Radio & pager replacement	0	0	0	1,500	1,500
Forest fire expenses	400	1,114	714	450	50
Dispatch	3,250	2,752	(498)	3,250	0
Mutual aid	150	50	(100)	150	0
Gasoline	900	584	(316)	800	(100)
Diesel fuel	400	100	(300)	400	0
Miscellaneous expenses	100	139	39	100 2,000	0
Equipment repair/maintenance	2,000 2,000	2,113 2,281	113 281	2,000	0
Radio repair/maintenance Maintenance-Town House sta.	2,000 500	935	435	500	0
Maintenance-Rt 120 station	500	2,261	1,761	500	0
Maintenance-engine 1	1,000	2,489	1,489	1,000	0
Maintenance-engine 2	1,000	472	(528)	1,000	0
Maintenance-tanker	1,000	760	(240)	1,000	Ö
Mainteriance-tanker Maintneance-ladder truck	1,000	360	(640)	750	(250)
Maintenance-utility truck	0	0	0	500	500
Maintenance-forestry truck	500	276	(224)	500	0
TOTAL	26,200	26,051	(149)	26,175	(25)
EMERGENCY MANAGEMENT			()	,	( )
Civil defense	50	26	(24)	50	0
TOTAL	50	26	(24)	50	0

	1993	1993	1993	1994	Budget
	Final	Actual	Over	Proposed	Increase
	Budget	Expend.	(Under)	Budget	(Decrease)
HIGHWAYS, STREETS & BRIDGES					
Salaries and wages	73,000	72,950	(50)	67,826	(5,174)
Salaries and wages-part time	8,000	8,827	827	13,200	5,200
FICA(SS)-Town's portion	6,426	6,257	(169)	5,900	(526)
Retirement-Town's portion	2,500	2,659	159	2,500	0
Medical insTown's portion	6,700	6,555	(145)	6,700	0
Telephone	400	429	29	400	0
Electricity-Parsonage Rd	500	1,259	759	1,300	800
Electricity-Rt 120	200	240	40	200	0
Heat-Parsonage Rd	1,000	1,134	134	1,000	0
Heat-Rt 120	1,500	1,262	(238)	1,500	0
Uniforms	2,800	2,512	(288)	2,500	(300)
Gasoline	3,000	2,958	(42)	3,000	O
Diesel fuel	8,500	6,829	(1,671)	8,000	(500)
Motor oil	3,000	664	(2,336)	2,000	(1,000)
Asphalt and tar	1,500	138	(1,362)	1,500	0
Gravel	1,000	945	(55)	0	(1,000)
Sand	6,000	1,060	(4,940)	6,000	0
Salt	1,000	1,200	200	1,000	0
Chloride	1,000	943	(57)	0	(1,000)
Culverts	2,500	1,442	(1,058)	2,500	(1,555)
Road supplies	10,000	12,167	2,167	10,000	0
Hired equipment	9,200	9,588	388	11,000	1,800
Rubbish dumpster	1,000	489	(511)	700	(300)
Maintenance-GMC truck	1,000	235	(765)	1,000	0
Major repairs-88 Int'l	1,000	928	(72)	1,000	0
Major repairs-78 Int'l	2,000	585	(1,415)	2,000	0
Major repairs-grader	5,000	897	(4,103)	5,000	0
Major repairs-loader	1,000	267	(733)	1,000	0
Major repairs-90 Int'l	1,000	832	(168)	1,000	0
Equipment repair/maintenance	12,000	13,534	1,534	14,000	2,000
Radio repair/maintenance	200	193	(8)	200	2,000
Building maintenance	2,000	218	(1,782)	2,000	0
TOTAL	175,926	160,195	(15,731)	175,926	0
BLOCK GRANT	175,320	100,193	(13,731)	175,920	U
Salaries and wages	19,000	19,760	760	15,000	(4,000)
Salaries and wages-part time	1,400	1,363	(37)	7,000	5,600
FICA(SS)-Town's portion	1,600	1,616	16	1,700	100
Asphalt and tar	35,000	37,607	2,607	31,399	
Gravel	12,461	10,236	(2,225)		(3,601)
Culverts	0	0		12,400	(61)
Road supplies	1,400	1,582	0 182	2,300	2,300
Hired equipment	5,000	·		1,400	0
TOTAL	75,861	3,697	(1,303) 0	5,000	0
SANITATION	73,001	75,861	U	76,199	338
Transfer station ticket cost	6,515	6,915	400	7,000	485
Recycling expenses	1,000	926	(74)	1,500	500
TOTAL	7,515	7,841	326	· ·	985
TOTAL	7,515	7,041	320	8,500	903

	1993	1993	1993	1994	Budget
	Final	Actual	Over	Proposed	Increase
	Budget	Expend.	(Under)	Budget	(Decrease)
HEALTH					
Health department expenses	50	33	(17)	50	0
Animal control expenses	500	445	(55)	500	0
Visiting Nurse Association	2,472	2,472	0	2,472	0
Community Youth Advocates	2,500	2,500	0	2,500	0
Sullivan County Hospice	250	250	0	250	0
Wheels Around Windsor	900	900	0	900	0
TOTAL	6,672	6,600	(72)	6,672	0
WLEFARE					
General assistance	2,500	983	(1,517)	2,500	0
TOTAL	2,500	983	(1,517)	2,500	0
CULTURE AND RECREATION					
Parks & recreation(CREA)	4,000	4,106	106	4,000	0
Patriotic expMemorial Day	300	165	(135)	300	0
TOTAL	4,300	4,271	(29)	4,300	0
CONSERVATION					
Conservation Commission exp.	525	208	(317)	525	0
TOTAL	525	208	(317)	525	0
DEBT SERVICE					
Interest-tax anticip. notes	16,000	9,348	(6,652)	15,000	(1,000)
TOTAL	16,000	9,348	(6,652)	15,000	(1,000)
OPERATING TRANSFERS OUT					4
Library Fund	7,810	7,810	0	7,794	(16)
Conservation Fund	3,000	3,893	893	3,000	0
Highway Capital Reserve Fund	15,000	15,000	0	15,000	0
Fire Capital Reserve Fund	13,000	13,000	0	13,000	0
Police Capital Reserve Fund	3,000	3,000	0	3,000	0
Appraisal Reserve Fund	3,000	3,000	0	3,000	0
TOTAL	44,810	45,703	893	44,794	(16)
ARTICLES				_	
90 Art 20 Microfilming	0	372	372	0	0
92 Art 10 Planning Regs.	0	1,020	1,020	0	0 (2.000)
93 Art 5 Planning Board	2,000	0	(2,000)	0	(2,000)
93 Art 6 Town office plan	12,000	3,361	(8,639)	0	(12,000)
93 Art 7 Immunizations	3,500	2,489	(1,012)	0	(3,500)
TOTAL	17,500	7,241	(10,259)	0	(17,500)
TOTAL TOWN EXPENDITURES	578,064	533,320	(44,744)	561,221	(16,843)
	227.022	007.000	_	NECECO	ADV AMOUNT
County Appropriation	207,803	207,803	0		ARY AMOUNT
School Appropriation	1,361,578	1,361,578	0	NECESSA	ARY AMOUNT
GRAND TOTAL EXPENDITURES	2,147,445	2,102,701	(44,744)		

# SALARIES TOWN OF CORNISH 1993

Town Office Caterino Jr. William F. Dubey, Catherine A. Garrow, Mary J. Hier, Anne M. Johnson, Bemice Maslan, Robert F. McFaul, Janet M. White, John M. Yatsevitch, Michael M.	600.00 5,541.00 7,364.50 1,028.38 34.00 4,968.28 1,500.00 2,739.28 3,610.40	Police Department Marsh, Terry Marshall, Steven Morse, Scott Osgood, Philip G. Webb, Robert  Police, Special (Cornish Berquist, Leo M. Bodkins, Barritt, C.	1,006.50 1,266.00 1,515.00 26,600.08 3,285.00 1 Fair) 480.00 420.00
Highway Department DeAngelis Jr., Charles Duval, Michael Hunt, Arthur F. Kuhre, Andrew LaClair, Cecil A. LaClair, Daniel	22,929.99 175.34 6,240.52 63.76 20,336.80 3,327.48	Dube, B. James Gentes, Chris Hackett, E. Douglas Kimtis Jr., Donald W. Raymond Jr., William P. Roberts, Richard B. Thompson, Scott A.	96.00 192.00 192.00 432.00 480.00 480.00 288.00
Monette, Donald Monette, Michael Morse Sr., Harold A. Morse Jr., Harold A. Spaulding, Thomas E.	79.70 119.55 29,020.67 63.76 20,561.20	Election and Registration Atwood, Leland Budlong, Sally Monette, Robin Rollins, Paul L. Rollins, Ruth G.	125.38 51.00 179.05 51.00 231.63
Buildings/Grounds/Ce Dubey Sr., Paul F. Rock, John J. Rock, Maybelle Rondeau, Armond A.	metery 3,578.00 8,422.75 4,296.00 1,499.00	Stone, Marion R. Weld, Clara C. George C. Stowell Libra Freeland, Katherine A. Call, Cathy	51.00 51.00

# **GENERAL FUND BALANCE SHEET**

## TOWN OF CORNISH, NEW HAMPSHIRE

	December 31	December 31
	1993	1992
ASSETS		
Cash-Checking Account	38,438	58,398
Savings Account-Yield Tax	3,039	4,056
Petty Cash	100	100
Investments-US Obligations	400,000	200,000
Uncollected Property Taxes	264,799	293,991
Uncollected Resident Taxes	6,950	7,140
Uncollected Land Use Taxes	4,238	2,768
Uncollected Yield Taxes	2,854	3,161
Allowance for Refunds and Abatements	(12,649)	(3,227)
Unredeemed Taxes	86,658	92,004
TOTAL ASSETS	794,427	658,390
LIABILITIES AND FUND BALANCE		
Accounts Payable	0	2,643
Payroll Withholdings	396	0
Due to State of New Hampshire-Fish & Game	0	31
Due to School Department	695,578	619,287
Due to Conservation Fund	1,268	692
Deferred Tax Revenue	5,036	0
Yield Tax Escrow Deposits	3,039	3,039
Fund Balance:		
Reserved for Encumbrances	12,279	2,707
Undesignated	76,831	29,992
TOTAL LIABILITIES AND FUND BALANCE	794,427	658,390

Source: MS-5-Part 2

# TAX RATE COMPUTATION TOWN OF CORNISH, NEW HAMPSHIRE

	1993	1992	1991
Total Town Appropriations	578,064	537,816	546,891
Add: Allowance for Refunds & Abatements War Service Credits:	15,003	5,492	30,118
Disabled Veterans @ \$1400	1,400	1,400	1,400
All Other Veterans @ \$100	11,900	12,100	12,100
Deduct: Non-Property Tax Town Revenues	(254,935)	(284,611)	(272,898)
State Shared Revenues	(8,024)	(8,456)	(8,116)
Town Taxes To Be Raised	343,408	263,741	309,495
School Tax Assessment	1,361,578	1,239,287	1,079,109
Deduct: State Shared Revenues	(21,529)	(22,689)	(21,778)
School Taxes To Be Raised	1,340,049	1,216,598	1,057,331
County Tax Assessment	207,803	205,842	249,363
Decduct: State Shared Revenues	(3,467)	(3,654)	(3,507)
County Taxes To Be Raised	204,336	202,188	245,856
TOTAL PROPERTY TAXES TO BE RAISED	1,887,793	1,682,527	1,612,682
Divide by Assessed Valuation	82,077,928	81,834,984	81,080,032
TOTAL TAX RATE PER \$1000 OF VALUATION	23.00	20.56	19.89
TAX RATE BREAKDOWN	1993	1992	1991
Town Rate Per \$1000 of Valuation	4.18	3.22	3.82
School Rate Per \$1000 of Valuation	16.33	14.87	13.04
County Rate Per \$1000 of Valuation	2.49	2.47	3.03
TOTAL RATE	23.00	20.56	19.89

Source: New Hampshire Department of Revenue Administration

### **SUMMARY OF INVENTORY VALUATION**

TOWN OF CORNISH, NEW HAMPSHIRE

		1993	1992	1991
	1993	Assessed	Assessed	Assessed
	Acres	Valuation	Valuation	Valuation
Value of Land Only				
Current Use at Current				
Use Values	19,698.48	1,196,872	1,187,138	815,820
Residential	6,844.91	32,176,805	32,415,160	33,119,121
Commercial/Industrial	42.35	228,900	228,900	228,900
TOTAL OF TAXABLE LAND	26,585.74	33,602,577	33,831,198	34,163,841
Value of Buildings Only				
Residential		47,154,973	46,527,373	45,561,450
Manufactured Housing		0	0	0
Commercial/Industrial		89,300	89,300	84,600
TOTAL OF TAXABLE BUILDINGS		47,244,273	46,616,673	45,646,050
Public Utilities-Electric				
Centeral Vermont Public Service	е	96,350	101,077	87,812
Connecticut Valley Electric		459,221	468,643	394,505
Granite State Electric		123,725	106,096	95,350
New England Power		460,426	496,713	462,499
New Hampshire Electric Co-op		610,106	604,584	614,975
TOTAL PUBLIC UTILITIES		1,749,828	1,777,113	1,655,141
GRAND TOTAL VALUATION BEFOR	E EXEMPTION	82,596,678	82,224,984	81,465,032
Less Exemptions:				
Blind(3 in 1993)		(45,000)	(45,000)	(45,000)
Elderly(24 in 1993		(390,000)	(345,000)	(340,000)
Handicapped(1 in 1993)		(83,750)	0	0
NET VALUATION ON WHIC				
TAX RATE IS COMPUTED	)	82,077,928	81,834,984	81,080,032

### **CURRENT USE REPORT FOR 1993**

	Acres	Acres	Acres	Total Acres
	Granted in	Granted	Removed	At End of
	Prior Years	in 1993	in 1993	1993
Farm Land	2,212.79	(29.09)	0.50	2,183.20
Forest Land	17,090.79	307.29		17,398.08
Wetland	117.20			117.20
TOTAL CURRENT USE ACRES	19,420.78	278.20	0.50	19,698.48

Source: MS-1

### TAX COLLECTOR'S REPORT

TOWN OF CORNISH, NEW HAMPSHIRE Year Ended December 31, 1993

SUMMARY OF TAX ACCOUNT	rs
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	1993	1992	Prior
Uncollected Taxes-Start of Year:			
Property Taxes		293,991.09	
Resident Taxes		2,900.00	4,240.00
Land Use Change			2,768.00
Yield Taxes		1,055.34	2,105.53
Taxes Committed in 1993			
Property Taxes	1,874,951.70		
Land Use Change	2,345.00		
Yield Taxes	11,692.20		
Overpayments	·		
Property Taxes	192.39		
Interest on Property Taxes	656.15	12,981.99	
Interest on Yield Taxes	2.85	213.31	
Penalties on Resident Taxes		19.00	
TOTAL TO BE ACCOUNTED FOR	1,889,840.29	311,160.73	9,113.53
	1,000,010.00	,	5,
Funds Remitted to Treasurer			
Property Taxes	1,600,118.99	286,640.35	
Resident Taxes		190.00	
Land Use Change	875.00		
Yield Taxes	11,148.88	702.51	147.63
Interest on Property Taxes	656.15	12,981.99	
Interest on Yield Taxes	2.85	213.31	
Penalties on Resident Taxes		19.00	
Less Abatements Made During Year			
Property Taxes	10,225.34	7,350.74	
Resident Taxes			
Uncollected Taxes-End of Year			
Property Taxes	264,799.76	0.00	0.00
Resident Taxes	0.00	2,710.00	4,240.00
Land Use Change	1,470.00	0.00	2,768.00
Yield Taxes	543.32	352.83	1,957.90
TOTAL ACCOUNTED FOR	1,889,840.29	311,160.73	9,113.53

TAX COL	LECTOR	'S REPORT
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93TAXCOL

TOWN OF CORNISH, NEW HAMPSHIRE Year Ended December 31, 1993

SUMMARY OF TAX LIEN ACCOUNTS

1992 1991 Prior

**Balance of Unredeemed Tax Liens** 

At Beginning of Year 66,718.74 25,285.18

Liens Executed During Year

83.892.32 Sold to Town

Interest Collected After Lien Costs Collected After Lien

TOTAL TO BE ACCOUNTED FOR 83,892,32 66,718.74 25,285.18

Funds Remitted to Treasurer

Redemptions

Interest After Lien

Redemption Costs Abatements of Unredeemed Taxes

Liens Deeded to Town

Balance of Unredeemed Tax Liens

At End of Year 83,892,32 66,718.74 25,285.18

25,285,18 TOTAL ACCOUNTED FOR 83,892.32 66,718.74

> Janet McFaul Tax Collector

### RELATIVE TAX BURDENS Complete Budget - Town of Cornish

	Actual 1990	Actual 1991	Actual 1992	Actual 1993
School	63.6%	65.6%	72.3%	71.0%
Town	21.3%	19.2%	15.7%	18.2%
County	15.1%	15.2%	12.0%	10.8%

# UNREDEEMED TAXES FROM TAX SALES DECEMBER 31, 1993

DECEMBEI	₹ 31, 1993		
	1992	1991	Prior
Aldrich, George and Joyce	1,123.10		
Bailey, Arthur and Beatrice	2,489.51		
Bailey/VanReed/Bagjar	215.47	105.18	
Call, Winfield and Ruth	1,221.09	1,168.22	
Childs, Leonard and Jana	1,876.89	1,257.65	
	29.17	1,237.03	
Clough, Raymond and Irene	84.81		
Clough, Raymond and Irene	2,026.31		
Clough, Raymond and Irene	421.60		
Eastman, Jerry (Yield Taxes)	2,557.81	1,815.41	
Freeport Development		1,013.41	
Frost, Ehrhard and Natalie	2,804.13		
Gage, Lewis and Virginia	1,499.26		
Garrow, Albert and Mary Jean	2,360.70		
Gilmore, David and Elizabeth	280.27		
Gray, Everett and Laurie	1,984.73		
Jewell, Milton and Josephine	3,211.01		
Jewell, Milton and Josephine	1,128.25	4.00	
Lawrence, Elsie	640.38	4.86	
Lewis, William and Lorraine	1,737.98	1,649.71	
MacDonald, Alan D.	3,158.25	3,022.79	
MacDonald, Alan D.	1,268.01	1,213.46	
McMinn, Leonard	1,755.73	1,679.77	
Meacham, George	1,042.26	4,835.24	
Muller, Joseph and Diane	2,531.63	2,422.18	
Oldenburg, Earland and Linda	1,323.38		
Powers, Donald and Sandra	2,140.48	200.00	
Rock, Phillip and Pauline	824.08	306.99	
Shambo, Robert and Lorraine	1,977.64		
Stone, Charles and Sheila (17 Properties)			
Szyman, Despina	3,601.22	1 056 40	1 764 45
West, Mary	1,312.38	1,256.48	1,764.45
Yeaton, Paul/S.A./B.H./P/.A.	2,247.47	¢00 707 04	¢1 764 45
Total	\$64,155.41	\$20,737.94	\$1,764.45

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 1991and 1992, as of December 31, 1993, is correct to the best of my knowledge and belief.

Janet McFaul, Tax Collector

# SCHEDULE OF TOWN PROPERTY As of December 31, 1993

es		

. •	
Town Hall, Lands and Buildings	\$192,100
Furniture and Equipment	7,000
Library, Land and Building	48,450
Furniture and Equipment	10,000
Police Department Equipment	20,000
Fire Department, Lands and Buildings	146,900
Equipment	222,000
Highway Department, Lands and Buildings	32,000
Equipment	252,000
Materials and Supplies	10,000
Selectmen's Office and Library	149,000
Furniture and Equipment	11,000
Meeting House, Flat, Land and Buildings	175,100
CREA Land and Buildings	108,950
School, Land and Buildings	1,465,250
Contents	171,400

# All Lands & Buildings acquired through Tax Collector's Deeds, and Other:

Hodadon Lot	5 000
Hodgdon Lot	5,900
Woodlot on Skyline Drive	24,150
Butman Lot	13,250
Recycling Center	33,750
Cemeteries, Vault, Hearse House	5,000
Fire Pond, School Street	1,150
Jackson Road Gravel Pit	9,300
Fire Pond on Town House Road	2,500
Dwight Wood Lot	44,200
Map 12, Lot 42	64,050
Map 6, Lot 102	3,900
Map 12, Lot 39	8,250
Map 7, Lot 86	26,700
Map 11, Lot 74A	19,600
Map 7, Lot 65B	21,950

TOTAL \$3,304,800

### TREASURER'S REPORT

TOWN OF CORNISH, NEW HAMPSHIRE Year Ended December 31, 1993

Reconciliation-Checking Account				
Balance 12/31/92				58,397.73
	Add Receipts		4,267,723.30	
	Total Available			4,326,121.03
	Less Payments	During Year	4,287,682.80	
Balance 12/31/93	,	Ü		38,438.23
24.4				
Bank Statement Balar	nce 12/31/93			9,960.09
	Add Deposits in	Transit	124,814.42	
	Less Outstandin		96,336.28	
Checkbook Balance			· ·	38,438.23
Onoundour Deletion	, ,			•
	Reconciliation-	Yield Tax Sa	vings	
Balance 12/31/92			· ·	4,055.79
Dalai 100 / 11/0 / 10 1	Add Interest Inc	ome	93.47	·
	Less Transfer to			
	General Fund		1,110.26	
Balance 12/31/93			.,	3,039.00
				•
,				
	Special Funds	in Custody o	f Treasurer	
	12/31/92	Add	Less	12/31/93
	Balance	Receipts	Payments	Balance
Police Dept Savings	556.44	61.83	600.00	18.27
Fire Dept Savings	209.17	6.37		215.54
Fire Dept Hazardous				
Materials	704.73	21.43		726.16
Conservation Fund:				
Savings	7,111.21	16,997.76		24,108.97
CD #1	12,575.32	820.28	13,395.60	0.00
CD #2	13,336.87	646.24		13,983.11
CREA Savings	6,534.57	198.85		6,733.42
Rodney Palmer Fund	11,616.57	563.05		12,179.62
,	•			

Respectfully submitted, William Caterino Town Treasurer

# REPORT OF TRUST FUNDS, TOWN OF CORNISH, N.H. December 31, 1993

Ending Balance	\$46,745,74 5,290.90 4,600.86 7,352.27 7,414.59 30,432.01 588.31 9.09 570.11 570.11 55.00	11,978.57 74,485.90 94,581.02 6,516.66 9,295.12 41,472.59	
Expended	\$3,712.36 0.00 237.60 0.00 625.83 800.00 0.00 105.23 761.07	00.00	5 5
Received	\$4,852.55 350.82 352.26 666.76 749.08 2,479.96 52.81 66.06 282.63 184.03 64.85 307.82	236.99 1,419.55 1,790.60 223.19 293.12 1,642.79 \$1,935.91	Edminister Edminister Edminister
Beginning Balance	\$45,605.55 4,940.08 4,486.20 6,685.51 7,291.34 28,752.05 535.50 48.26 761.07 761.07	8,741.58 58,066.35 79,790.42 3,293.47 7,002.00 39,829.80 \$46,831.80	Fox-Consic (inc.) \$250 King, Maurice D. \$250 Tewksbury, Louis \$250
New Funds Created	\$1750.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3,000.00 15,000.00 13,000.00 3,000.00 2,000.00 62,000.00	<u>o</u>
Principal	\$38,791.98 1,173.06 1,731.40 5,096.04 4,018.00 13,214.61 4,828 1,248.67 5,897.15 5,897.15 4,500.00 3,518.54	6,000.00 45,000.00 60,000.00 0.00 6,000.00 25,804.00 \$31,804.00	\$250 Chase \$250 Chase \$250 Chase \$250 Chase \$250 Coming
where Invested	CIt. Svg. Bnk AllianceSec. AllianceSec. CIt. Svg. Bnk. Alnc/Fleet Alliance Sec. Alliance Sec. Alliance Sec. Alliance Sec. CIt. Svg. Bnk CIt. Svg. Bnk CIt. Svg. Bnk CIt. Svg. Bnk	Equip. Ctt.Svg.Bnk Ctt.Svg.Bnk Ctt.Svg.Bnk Ctt.Svg.Bnk Ctt.Svg.Bnk Ctt.Svg.Bnk Ctt.Svg.Bnk Stand Ctt.Svg.Bnk Ctt.Svg.Bnk Ctt.Svg.Bnk Ctt.Svg.Bnk Ctt.Svg.Bnk Ctt.Svg.Bnk Ctt.Svg.Bnk Ctt.Svg.Bnk Ctt.Svg.Bnk	Kuzma, John Overman, Wilbur Rublee, George Cutts, Sandra
Purpose of Trust Fund	Cemetaries Guide Boards Flags Upkeep Aid to Poor Aid to Eiderly Aid to Educ. Schools Child.Cem.Upk'p Library Upkeep Aid to Needy Educational	e Cruiser Hwy. Equip. Tuck al Fund Iding Fund Educational) SCHOOL CAPITAL F	993 New Cemetery Perpetual Care Funds:
Name of Fund	Perpet. Care Beaman, C. Foss, J. Foss/Kimbl Kenney, MJ Mercer, Wm Pub.Sch. Fund Sanderson Stowell Library Vet. Mem'l Cornish Weff. Edc Trn Fund	New Police Cruiser New Heavy Hwy. Equip. Fire Truck Appraisal Fund School Building Fund Block Grant (Educational	ew Cemetery Pe
Date Created	Var. 1902 1889 1907 1907 1908 1942 1942 1987 1987	1982 1967 1970 1985 1986	1993 N

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

Barbara Rawson Audrey M.Jacquier Shirley Sullivan

### TOWN CLERK'S REPORT 1993

Motor Vehicle registrations issued Dog Licenses issued Dog Penalties Dog Fines Marriage licenses sold Landfill tickets sold Checklists sold Maps sold/ copier use Cornish Town Histories sold Fish and Game licenses sold Filing Fees for Titles UCC Fees Vital Statistics Fees Jack Rock - Burial Fees Collection of Return Checks	\$107,981.70 1,579.00 354.00 135.00 495.00 4,526.00 18.00 5.00 882.75 414.00 334.00 311.50 835.00 229.00
Fees on Return Checks	60.00
TOTAL	\$118,173.85

Total monies paid to Town Treasurer

Respectfully submitted, Catherine A. Dubey Town Clerk

\$118,173.85

### THE FINANCE COMMITTEE 1993 REPORT

The Finance Committee is 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: 1) to assist and give a critical analyses in the budget process and 2) the help with specific problems which may arise during the year. Quarterly meetings were held with the Selectmen to review the Town's expenses and budget variances. School Board meetings were attended by one or more members.

It must be mentioned that the town's financial reporting and budgeting practices have improved considerably over the last few years. Much more clarity is achieved which leads to more prudent management of funds and resources. Special issues that we addressed were: The Regional High School Study, the Solid Waste District's fate and its influence on the town's finances, the necessity of a Special School District meeting.

Our recommendations are made during the budget process, so that our input is

reflected in the final copies of the budgets.

The interaction with both the Selectmen and the School Board has further improved this year. Although our suggestions are not binding, we hope that we have been helpful in the best financial stewardship of the Town of Comish.

William Caterino Stuart Hodgeman Robert Jaarsma - Chairman Wilbur Overman Alan Penfold

### SELECTMEN'S SPECIAL AGENT 1993 REPORT

In 1989, the Selectmen created the position of Selectmen's Special Agent for the purpose of confirming excavation information and soil suitability at potential new septic installations. Currently, the position is not funded by the town but by user fee, the average cost being \$20.00.

Results of Septic Digs in Cornish 1993

Thehault N/C Cupact Strip Dd. due two nite. Catiofontons

January 20	medaun, 14/3 Sunset Strip Ha., dug two pits. Satisfactory
April 30	Hinkley, E/S Dingleton Hill Rd., dug two pits. Satisfactory
April 30	Town of Cornish, E/S N. Parsonage Rd., evaluation for potential

Town Offices, dug several pits for evaluation

July 8 Marsh, E/S Rt 120, dug one pit, much water, State did not approve site

August 20 Moore, E/S Paget Road, dug one pit. Satisfactory.

September 07 Churchill, W/S S. Parsonage Rd., dug for alternate homesite.

Satisfactory.

lanuary 22

November 20 Downing, S/S Harrington Rd., dug one pit. Satisfactory.

November 29 Waterman, W/S Burr Road, dug one pit. Satisfactory

December Cass, S/S Clark Camp Rd.,dug one pit. Satisfactory

Selectmen's Special Agent, John White

### CEMETERY DEPARTMENT 1993 Report

This year the fence at Trinity Cemetery was finished. We also upgraded the road and filled in graves at the Child Cemetery. The tractor is now five years old and is still in good shape.

Because the Cemetery Department does not wish to offend anyone we will not remove flowers, pots, flags, etc. before October 1st with the exception of dead and unattended plants. Please have anything you wish to save picked up by October 1.

John Rock

Sexton



First Cornish Fire Truck - 1934



Present Cornish Fire Hall - Town House Road Photo by Ruth Rollins

### CORNISH FIRE DEPARTMENT 1993 REPORT

The Cornish Fire Department turned fifty in 1993. As chief, I wish to thank all the people who had the insight or a hand in creating the fire department. Without the dedication and generous support from the townspeople over the past fifty years, the department would not have the necessary state-of-the art equipment, or the professionally trained firefighters needed to handle today's ever-changing emergency situations. The following letter is true testament to that dedication and support given by the firefighters and townspeople, that made the Cornish Volunteer Fire Department what it is today.

Members of the truck committee worked several months in writing up specifications for a new fire engine to replace Engine #2, which is housed in the Flat station. These specifications went out to bid, and the outcome is reflected in a special warrant article. This new engine will enhance the safety of the firefighters when

responding to, and operating at an emergency for the next 20 to 25 years.

The department will assist any resident who is building, remodeling, or installing a wood stove with the proper codes and procedures relating to fire safety. Please call with your questions and concerns.

Also, a permit is required for an incinerator or any open bunng. Permits are

easily obtained from the deputy wardens listed in the front of the town report.

Fire safety begins with a working smoke detector on each level of the home, so install fresh batteries and test yours today. It is very important that wood ashes be immediately placed into a metal container with cover, and put outdoors for one week minimum before disposing of them.

The fire department resonded to 92 calls in 1993, as follows:

Motor Vehicle Accidents St. Gaudens Alarms Powerlines down Chimney Fires Smell of smoke within or outside a residence Missing Persons Search Car Fires Propane Odor Investigations	N-TOW! 19 11 11 10 3 2 2 2	Public Assists Public Assists Furnace Fuel oil spills Brush Fires Comish Fairgrounds 911 Trace Covered Bridge Alarm Lawnmower Fire Smoke Investigation via Croyden Tower	2 2 2 1 1 1 1
	ΜΙΙΤΙΙΔΙ	AID TO	

	MUTUAL	_ AID TO	
Meriden	6	Plainfield	2
Claremont	6	Ascutney	2
Windsor	4	Springfield	1
	TOTAL	CALLS	

TOTAL CALLS 1993 92 1992 79 1991 101

> Respectfully submitted, Michael Monette, Fire Chief

### CORNISH FLAT, N. H. 03746

# Town of Cornish



October 6, 1993

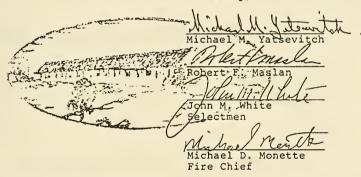
George Edson, President Cornish Fire Department Association P.O. Box 181 Cornish Flat, NH 03746

Dear George,

On behalf of the residents of Cornish, we would like to thank the Fire Department Association for their contribution of \$14,200.00 worth of new MSA Airpacks to the Fire Department.

It is the efforts of the Association that help keep the Town's Fire Department well equipped without increasing the tax burden. This is greatly appreciated by all parties involved.

Sincerely,





### TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER 1993 REPORT

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but **ONLY** with your help!

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember...Only **YOU** can prevent forest fires." Fire prevention is the most cost effective suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

### "REMEMBER...SMOKEY HAS FOR FIFTY YEARS!"

	Forest Fire Statistics	1993	
	State	District	Comish
Number of Fires	545	15	0
Acres Burned	224	12.8	0
John O. Ricard			Mike Monette

For Fire Permits and Information call 674-2113

Forest Ranger

Forest Fire Warden

### TOWN OFFICE SPACE COMMITTEE 1993 REPORT (2/1/94)

The Town Office Space Committee is pleased to report a successful year in their charge of exploring the North Parsonage Road site feasibility for office space as well as the accommodation of future expansion of the highway department, and plans for construction of a town office building.

The approach by the committee was methodical and consequently productive, not however without moments of frustration.

The Committee enjoyed some excellent presentations by area architectural firms and voted to contract with the firm of Banwell, White, Arnold, Hemberger & Partners of Hanover to assist in design and presentation of a building plan. The Committee chose to accept the advice of the architects and not take the planning stage to the bid phase at this point, but rather work on estimates prior to a Town vote. They agreed to prepare necessary materials for a Town Meeting presentation for \$2,500.

Test holes were dug on the site determining soil depths and septic suitability. From this information the architect prepared a "foot print" fitting an office building and expanded highway department facilities to the site.

With the presentation of several building layouts and numerous revisions, an office building of 1,824 square feet was unanimously accepted by those present as suitable for the Town's needs. The design allows for ease of expansion should it be necessary in the future.

The Committee recommended the Selectmen put an article in the 1994 Town Warrant to appropriate funds to construct this building.

Jerry Esty, Chairman Alan Penfold, Vice Chair Jim Neil, Secretary Bill Balch Bob Bladen Chuck DeAngelis Larry Duval George Edson Anne Hier Bill Lewis Brian Meyette Nancy Newbold Bill Overman Fred Weld

### Note Added (2/18/94)

On February 11, 1994, the Selectmen became aware of the possibility of acquiring for use as Town offices, and at no cost to the Town, the building and land owned by the Cornish Grange, located at the intersection of Town House Road and Center Road. The building is a two-story brick structure, built in 1842, and containing 2000 square feet of interior space on each floor. This possibility was discussed with the committee members on February 14, and at a public hearing on February 17.

On February 17 the Selectmen, members of the committee, other interested citizens, and an architect spent several hours examining the physical state of the building and doing a very preliminary estimate of what repairs and alterations would be necessary if the building were to be used for the Town offices. More accurate assessments of extent and costs were being obtained as this report went to press.

The Committee

### CORNISH POLICE DEPARTMENT 1993 REPORT

1993 has been a very busy year for the Cornish Police Department. The number

of calls for service have increased over 1992 by 199 to a total of 983.

From the day I became Chief of Police my goal was to create a professional relationship between the neighboring Police Departments and to keep a personal touch to the service to the public. We are now dispatched by Claremont Public Safety Service who have the state of the art computer dispatch equipment. We have a mutual aid system that can have help in town in minutes, and a working relationship between Claremont and Plainfield that has proven itself in solving crime.

In October three burglaries were reported to the department, one of which was reported by five teenagers and was in progress. This is one of the times that our mutual aid agreement paid off. In minutes Claremont, Plainfield and myself were on the scene and two subjects were apprehended. The two other burglanes that were reported were daytime burglaries. After some investigation I learned that Claremont had been investigating a burglary that could be connected. Detective Paulette from Claremont and myself worked these cases together from this point on. Within three weeks we had

solved seven cases in Claremont, Plainfield, Newport, and Cornish.

In July the Cornish Police Department received an anonymous tip that there was a marijuana crop growing in a remote area in Cornish. On July 10, assisted by the Attorney General's Regional Drug Task Force, the Cornish Police Department seized 418 marijuana plants that at maturity would have a street value of over \$1,000,000. Both myself and the task force would have liked to sit on this crop to attempt to apprehend the subjects that were growing this. Unfortunately neither departments budget could afford this kind of operation. We decided to take the crop and at least get

the drugs off the street.

This year I got into a military surplus program that made it possible for me to acquire equipment that could be cost saving to the town. This program requires the Police Department to keep and maintain this equipment for one year. After this year the equipment can be given to other departments in town. Included in the equipment that was acquired is a four wheel drive truck that will save the fire department thousands of dollars when replacing their forestry truck, a 10K generator that will be very useful in the event of a major power outage and a copy machine for the Police Department which saves a lot of time because I don't have to drive to the Selectmen's Office to make copies. All these and some smaller equipment at a cost of \$87.00.

In 1993 I was put on the Board of Directors of the Sullivan County Radio Repeater Association. We now have a radio repeater on Green Mt. that has greatly

improved radio communication for the Police and Sheriff's in the County.

Early in 1993 the County Attorney approached the County Chief's and asked for help in developing a county wide procedure for handling domestic disputes. He wanted police representation on a committee that he was forming. I volunteered for this, and feel this is a very important issue in the area. As of the end of 1993 we are very close to a protocol that will clarify this issue, and will benefit the victims of domestic situations.

I have also been appointed the Sullivan County Representative on a State Committee to setup a Uniform Crime Reporting System. This is also a very valuable task. This system will help compile an accurate count of crime in the state. It will also help in fighting crime because it will have a database of information on suspects that could be operating in several areas.

During the high water of 1993 at the Covered Bridge it became apparent to me

that a better system for measuring the water level at the bridge needed to be

developed. I brought this to the attention of the Department of Transportation and this year they have installed a measuring gauge at the bridge. This will be of assistance to the Police Department to determine which agencies to notify when the ice goes out.

As many of you know I respect the privacy of personal problems a lot more than the average Police Agency. In 1993 the department handled many such problems. I feel the results were very satisfactory. This is one very important task of a local department that no other agency can handle on such a personal level.

department that no other agency can handle on such a personal level.

In closing, I would like to thank all of the people that understand my position and support me in many different ways throughout the year. The department is teamwork

and you are a part of it.

YOURS IN SAFETY Philip (Joe) Osgood

### POLICE CALLS - 1993

Burglary         7         Found Property         12           Theft         10         Lost Property         1           Stolen Vehicle         1         Medical Emergency         9           Fish & Game Matters         5         Assist Fire Department         10           Assist Town Departments         4         Request Officer         16           Manner of Operation         10         Highway Matter         7           Public Hazards         2         Disabled Vehicle         17           Fireworks         1         VIN Checks         3           Power Lines         3         Lock-out         13           Extra Patrol Request         2         MV Stop         14           Fraud         3         MV Stop Other         42           Criminal Mischief         27         MV Stop Summons         44           Drugs         1         MV Stop Warnings         228           Intoxicated Subject         1         Harassment         16           Disorderly Conduct         1         OHRV         6           Animal Complaints, Non Dog         38         Criminal Trespass         6
Stolen Vehicle         1         Medical Emergency         9           Fish & Game Matters         5         Assist Fire Department         10           Assist Town Departments         4         Request Officer         16           Manner of Operation         10         Highway Matter         7           Public Hazards         2         Disabled Vehicle         17           Fireworks         1         VIN Checks         3           Power Lines         3         Lock-out         13           Extra Patrol Request         2         MV Stop         14           Fraud         3         MV Stop Other         42           Criminal Mischief         27         MV Stop Summons         44           Drugs         1         MV Stop Warnings         228           Intoxicated Subject         1         Harassment         16
Fish & Game Matters         5         Assist Fire Department         10           Assist Town Departments         4         Request Officer         16           Manner of Operation         10         Highway Matter         7           Public Hazards         2         Disabled Vehicle         17           Fireworks         1         VIN Checks         3           Power Lines         3         Lock-out         13           Extra Patrol Request         2         MV Stop         14           Fraud         3         MV Stop Other         42           Criminal Mischief         27         MV Stop Summons         44           Drugs         1         MV Stop Warnings         228           Intoxicated Subject         1         Harassment         16
Assist Town Departments         4         Request Officer         16           Manner of Operation         10         Highway Matter         7           Public Hazards         2         Disabled Vehicle         17           Fireworks         1         VIN Checks         3           Power Lines         3         Lock-out         13           Extra Patrol Request         2         MV Stop         14           Fraud         3         MV Stop Other         42           Criminal Mischief         27         MV Stop Summons         44           Drugs         1         MV Stop Warnings         228           Intoxicated Subject         1         Harassment         16
Manner of Operation         10         Highway Matter         7           Public Hazards         2         Disabled Vehicle         17           Fireworks         1         VIN Checks         3           Power Lines         3         Lock-out         13           Extra Patrol Request         2         MV Stop         14           Fraud         3         MV Stop Other         42           Criminal Mischief         27         MV Stop Summons         44           Drugs         1         MV Stop Warnings         228           Intoxicated Subject         1         Harassment         16
Public Hazards         2         Disabled Vehicle         17           Fireworks         1         VIN Checks         3           Power Lines         3         Lock-out         13           Extra Patrol Request         2         MV Stop         14           Fraud         3         MV Stop Other         42           Criminal Mischief         27         MV Stop Summons         44           Drugs         1         MV Stop Warnings         228           Intoxicated Subject         1         Harassment         16
Fireworks         1         VIN Checks         3           Power Lines         3         Lock-out         13           Extra Patrol Request         2         MV Stop         14           Fraud         3         MV Stop Other         42           Criminal Mischief         27         MV Stop Summons         44           Drugs         1         MV Stop Warnings         228           Intoxicated Subject         1         Harassment         16
Power Lines         3         Lock-out         13           Extra Patrol Request         2         MV Stop         14           Fraud         3         MV Stop Other         42           Criminal Mischief         27         MV Stop Summons         44           Drugs         1         MV Stop Warnings         228           Intoxicated Subject         1         Harassment         16
Criminal Mischief27MV Stop Summons44Drugs1MV Stop Warnings228Intoxicated Subject1Harassment16
Criminal Mischief27MV Stop Summons44Drugs1MV Stop Warnings228Intoxicated Subject1Harassment16
Criminal Mischief27MV Stop Summons44Drugs1MV Stop Warnings228Intoxicated Subject1Harassment16
Drugs 1 MV Stop Warnings 228 Intoxicated Subject 1 Harassment 16
Intoxicated Subject 1 Harassment 16
Disorderly Conduct 1 OHRV 6 Animal Complaints Non Dog 38 Criminal Trespass 6
Animal Complaints Non Dog 38 Criminal Trespass 6
Juvenile 8 Domestic 12
Female Juvenile Comp 1 Fights 1
Male Juvenile Comp 1 Remove Subject 2 Female Juvenile Runaway 1 Assist Other Department 16
Located Runaways 2 Untimely Death 2
Male Juvenile Runaway 1 BOL 14
Wanted Persons 1 Serve Paperwork 9
Pickup on Warrant 2 Criminal Threatening 1
Missing Adult 1 Phone Threatening 1
Suspicious Activity 41 Message Delivery 10
Prowler 1 Police Information 19
Alarms 52 Mental Subject 3
New Alarm Info 1 Keep the Peace 2
Alarms         52         Mental Subject         3           New Alarm Info         1         Keep the Peace         2           Accidents         44         Request Transport         5           Fatal Accidents         1         Restraining Orders         6           P I Accidents         6         House Checks         12           Unreportable Accidents         16         Community Service         5           Noise Complaint         7         Assist Selectmen         3           Abandoned Property         4         Traces 911         1           Dog Complaints         54         Civil Matters         7
Fatal Accidents 1 Restraining Orders 6 P I Accidents 6 House Checks 12
Unreportable Accidents 16 Community Service 5
Noise Complaint 7 Assist Selectmen 3
Abandoned Property 4 Traces 911 1
Dog Complaints 54 Civil Matters 7
Escorts 1 Illegal Dumping 1
Blood Relay 3 Shots Fired 6
Traffic Problem 11 Check Well Being 6
Parking Problem 6

**Total Calls 983** 

### CORNISH PLANNING BOARD 1993 REPORT

In 1993 the Planning Board continued working with the Upper Valley Lake Sunapee Regional Planning Commission in bringing the Site Plan Review and Subdivision Regulations up to date and in line with the Zoning Ordinance. This was completed and a public hearing was held on August 12, 1993 at the School. Following the public hearing (no one from the public attended!) the Planning Board formally adopted these regulations.

This year we have placed two articles before the voters. One is a request for \$1500 to up-date the Town's Master Plan. We are working with the Business Committee and plan to send out a community attitudes survey this summer which will include questions to help the Business Committee in their review of the business use portion of the Zoning Ordinance and also assist us in updating the Master Plan. The second article is a request for \$500 to make amendments to the Zoning Ordinance.

One major subdivision, two minor subdivisions and three annexations were approved by the Planning Board in 1993.

1993 ACTIONS

**Annexations** 

Thomas & Jayne Caselli Town House Road

Michael and Patricia Laurence Sun Rise Hill

Bradford and Martha Churchill South Parsonage Road

Major Subdivisions

Michael Duval Clark Camp Road

Minor Subdivisions

Bradford and Martha Churchill South Parsonage Road

> Myron Quimby Estate East Road

John Hammond, Chairman Anne Hier, Secretary Robert Maslan, Selectman Cheston Newbold Jack Rock Peter Storrs Kathi Osterlund Brian Meyette, Alternate Richard Heim, Alternate Larry Dingee, Alternate

### OVERSEERS OF GENERAL ASSISTANCE 1993 REPORT

During the past year, a weakened economy continued to create hardship for some people within our community. Hit hardest were single parents, the unemployed, underemployed and the medically disadvantaged. Again the team of Overseers utilized the services of other human service agencies to help meet current needs.

In an effort to inform Cornish residents of services and assistance available to them, the Overseers are preparing a resource directory which will be available at the town office later in the year.

Our thanks to the United Church of Cornish and the volunteers who have worked to provide a well stocked food pantry, and to other agencies, organizations and individuals who have assisted us in many ways.

Martha Zoerheide Judith Kaufman Connie Kousman

### HEALTH DEPARTMENT 1993 REPORT

The Selectmen worked with Susan Littell, our new Health Officer during a busy 1993. In addition to the usual inspection of kitchens and waste systems at the Cornish Fair, we were busy evaluating the proposed site for new town offices on North Parsonage Road.

Concerning the office site, digs were made in order to obtain information for planning a septic system. Also, water samples were taken from a nearby water well which is under consideration as a water source. More planning will be needed for this site.

Unfortunately it has been necessary for Susan to resign her position in early 1994. A replacement is still to be appointed.

Cornish Board of Health Michael Yatsevitch Robert Maslan John White

### CORNISH RESCUE SQUAD 1993 REPORT

The past year has been a very active one for the Cornish Rescue Squad. Serving the Towns of Cornish and Plainfield, we have, to date, responded to 117 calls. These calls represent all manners of emergencies from heart attacks to motor vehicle crashes to search and rescue operations.

Squad personnel have devoted countless hours to providing the best emergency care we can to the people we serve. To this end, members continue to undergo extensive training in the latest emergency techniques. Some members have completed advanced courses enabling them to provide more specialized care.

The squad continues to update equipment. Thanks to the generosity of people of Plainfield and Cornish, our rescue truck will soon be completely refurbished. when this project is finished, we hope to outfit the truck with the latest in rescue tools. The tools will allow the squad to extricate victims of serious car crashes as well as rescue them from other difficult locations and situations. An air cascade system will also be placed on the truck. The cascade system is used to fill air tanks for fire fighters at the scene of major fires. With squad members providing the service, more firefighters are freed up to do direct fire fighting.

In conjunction with other area emergency services, the Cornish Rescue Squad will be starting a campaign to educate the public about safety when using the Connecticut River. River safety days and media educational promotions are planned.

As always, the squad is most appreciative of the enthusiastic support shown us by the people of Cornish and Plainfield. We thank all who have contributed over the years to our organization. It is your generosity that allows us to continue our service and expand our scope of operation.

The Cornish Rescue Squad wishes you all the best in the coming year. We hope you will not have need of our services. If, however, an emergency occurs, call the squad first. Do not call family members or friends before calling the squad. This only delays the timely arrival of properly trained and equipped personnel. The emergency number for the Cornish Rescue Squad is 675-2221. Please make note of it and post it by all telephones. When calling, also stay calm and provide the emergency dispatcher with details of the problem and your exact location. Do not hang up until the dispatcher tells you to. The Cornish Rescue Squad further urges all to take training in CPR and first aid so you will be prepared in an emergency.

Jeff Katchen, President Cornish Rescue Squad

### **ZONING BOARD OF ADJUSTMENT 1993 REPORT**

During 1993 the Zoning Board of Adjustment heard no cases. This is the first year since its inception in 1974 that the Board was not presented with a single case.

Changes in membership include the resignation of Prue Dennis whose contribution during her many years of service to the Town and the Board warrants our deep appreciation. Bill Balch, after serving 16 years as Clerk of the Board and 17 years as a full member, has relinquished the Clerk's duties to become an alternate member of the Board

> Karim Chichakly, Chairman Caroline Storrs, Vice Chair Prue Dennis, Secretary Keith Beardslee William Balch, Alternate

Eric Webb, Clerk David Wood

### **CONSERVATION COMMISSION** 1993 REPORT

During the past year we took a hard look at how we might best focus our energies and serve the community. Along with our typical duties of dredge and fill permit evaluation, and themonitoring of lands currently in conservation, we are looking towards the continuation and completion of mapping the towns' wetlands. We are also putting together criteria and standards that we may refer to in the assessment and acquisition of valuable environmental properties within the town, should they become available.

These and the continual commitments to community education and preservation of our natural resources promise to challenge us in the coming year.

Peter Lynch, Chairman Herricka Poor, Vice Chairman Brian Meyette, Secretary Michael Yatsevitch, Selectman Mariet Jaarsma Rae Mellow Leo Maslin John White

### SUPERVISORS OF THE CHECK LIST 1993

The time required by Supervisors of the Checklist during the year 1993 was not as demanding as several prior years, due to only holding town and school district meetings.

A projected special meeting was not required and fewer voters than in many prior years, added their name to the voter list.

Checklists were posted prior to all meetings and notices published, as required by law. Lists were corrected and the card file used in the Selectmen's Office was updated. All corrections were added to the computer list kept by Walter Gobin.

There were 981 registered voters as of March 1993, 223 of which voted at the annual School District meeting, that had George Edson as moderator and 371 that cast their ballot at the March 9th annual Town Meeting, Peter Burling, moderator.

Ruth G. Rollins, Chairman Leland E. Atwood Robin C. Monette

### HISTORIC DISTRICT COMMISSION 1993 REPORT

The Cornish Historic District Commission is still in existence but not very active at the present time. We are looking for new members and anyone interested should contact the Selectmen. In addition if you have questions about what this Commission has done in the past and hopes to do in the future Nancy Newbold and/or Tony Neidecker would be happy to speak with you.

Anthony Neidecker Caroline Storrs John White, for Selectmen Jenny Schad

Nancy Newbold John Dryfhout, Alternate David Monette, Alternate

### TOWN RECORDS PRESERVATION COMMITTEE

This town committee had \$1,000.00 to use this past year to get more of the town records microfilmed, and the vital statistics and other important information updated. We spent \$95.00 to get the latest years' town reports put together into a bound book, which is kept in the town safe in the Selectmen's Office.

We have turned over records twice, to a microfilm company. Spent for the first boxes microfilmed, was \$276.79. The second bill has not yet been received. What money that is left can be retained for use in continuing microfilm work in 1994, but we will need a bit more to go with it, in order to bring this project up-to-date.

When we have a hard rain, and some of our dirt roads are washed out, they are immediately repaired. If repairs are needed on town buildings, the money is found somewhere to do this needed repair. This committee feels very strongly that some of our earliest town records, hand written in brown ink that bleeds through the paper, which we have carefully kept in the town vault, <u>must</u> be preserved. These books date back to 1763 when Cornish was started as a town! They are vitally important as history of this town. Corners of the pages are eaten away by acid and by mice and by time! Very shortly no one will be able to read a lot of this information.

Brown's Bindery, located in Essex, Vt., does very nice repair to old record books. We have seen results of their work, done for many other towns in Vermont and New Hampshire. We plan to have examples of this at Town Meeting, so everyone may study our problem. This will be expensive, but we strongly feel Cornish residents will see the necessity of restoring these vital records, and will support our plea for funds to get at least a couple of the books which are in the worst shape, fixed up this year. This project will take a number of years, but when completed, these records will be preserved for the next two or three hundred years?

Respectfully submitted,

Bernice Johnson Maybelle (Teenie) Rock Hannah Schad and Michael Yatsevitch, Advisor

### GEORGE H. STOWELL FREE LIBRARY 1993 REPORT

The George Stowell Library has taken a small step into the computer age with the loan of an Apple computer from Kathi Patterson. We now have the software to generate lists of overdue materials and to produce catalogue cards for new books. The ability to do this work on the computer saves me hours of work and gets new books out on the shelves more quickly. A computer in the library introduces the possibility of a modem hookup to the State Library system. Thus connected, a patron in Cornish looking for a particular book would know within minutes if the book was available from another library in the state and I would be able to submit an inter-library loan request immediately. Many libraries in New Hampshire have gone to an automated system to better preserve patron confidentiality and streamline the overdue retrieval process. While our library may not be large enough to justify automation, the possibility does exist and will have to be addressed in the coming years.

The state-sponsored Summer Reading Program was greeted enthusiastically with 26 Cornish Elementary School students participating. Those who reached their reading goals received bookmarks, certificates of achievement and free ice-cream cones from the Meriden Deli-Mart. In all, 274 books were read by the participants.

We continue to supplement our collection through the use of inter-library loans. This year we have borrowed a total of 166 books from other libraries in New Hampshire and have loaned 85 books in return.

The mini-bookmobile visits people in Cornish who are unable to visit the library. Volunteers deliver a variety of traditional and large print books, magazines and puzzles to anyone who requests this service. If you know anyone who would benefit from a bookmobile visit, or if you would like to help with the bookmobile please call Bernie Johnson or Ginny Gage. They would love to hear from you.

To all of you who volunteer each month at the library thank you very much. The library would not be open and running without you.

Kate Freeland Librarian

### Circulation Statistics - 1993

People	3,250	Books	4,714
Magazines	427	Tapes	1,502
Copier (users)	189	•	

# GEORGE H. STOWELL FREE LIBRARY Budget Report

1993 INCOME:		Change from previous year
Balance 12/31/92 Trust Funds Town Funds Interest Book Fines Book Sale Donations TOTAL INCOME LESS EXPENSES FOR 1993:	\$233.82 761.07 7810.00 44.97 59.51 104.25 525.15 <b>\$9538.77</b> -9037.35 <b>\$501.42</b>	\$128.30 -177.31 1011.00 -28.11 -68.04 9.77 525.15 \$1400.76
BALANCE 12/31/93  1994 INCOME (ESTIMATED): Balance 12/31/93 Trust Funds RequestedTown Funds TOTAL INCOME	\$501.42 700.00 7793.58 \$8995.00	Change from last year \$267.60 -61.07 -16.42 \$190.11

1994 BUDGETED EXPENSES: \$8995.00

APPROPRIATION REQUESTED FROM THE TOWN: \$7793.58

	Estimated	Actual	Estimated	
1992 Expenses	1993	1993	1994	Change
Librarian	\$3042.00	\$3042.00	\$3136.00	\$94.00
Social Security	223.00	222.72	240.00	17.00
Medicare	52.00	52.12	54.00	2.00
Library training	125.00	0	125.00	0
Books	2000.00	2129.93	2000.00	0
Periodicals	375.00	267.70	375.00	0
Audio-Visuals	300.00	233.31	300.00	0
General Supplies	100.00	122.51	100.00	0
Trustee expenses	25.00	20.00	25.00	Ō
Building maintenance		51.00	300.00	0
Janitor	550.00	549.96	550.00	0
Electricity	300.00	349.79	350.00	50.00
Oil/wood	1000.00	976.47	1000.00	0
Telephone	350.00	354.84	360.00	10.00
Postage	50.00	60.00	50.00	0
Advertising	50.00	5.00	30.00	-20.00
Fund Drive		600.00		
TOTALS:	\$8842.00	\$9037.35	\$8995.00	\$153.00

Librarian's Salary: \$6.70/hour for 9 hours for 52 weeks. Social Security is figured at 6.2% and Medicare is figured at 1.45%.

### CORNISH RECYCLING COMMITTEE 1993 REPORT

The oldest (1977) volunteer-run recycling center in NH

Needing some renewal, the Recycling Committee made all new signs which included simple instructions to direct recyclers to proper containers.

Our second <u>Up For Grabs</u> was held October 9. This event gave residents a chance to donate items no longer wanted but too good for throwing away. The response was poor this year, so we may try it again in five years instead of annually.

The Cornish Recycling Study Committee is seeking to establish a far-sighted, convenient and economically feasible recycling plan for Cornish residents. A preliminary survey was conducted which outlined various recycling options. The committee would appreciate help from the citizens. No experience needed. Rich Thompson has resigned as chairman and the Committee is seeking a replacement chairperson who can actively pursue recycling goals.

The amount recycled in 1993 reached 35 tons. The Center processed 1332 pounds of aluminum, 38,255 pounds of paper, cardboard and bags, 6,120 pounds of steel cans, 21,460 pounds of glass, 150 pounds of batteries, 3,060 pounds of plastic, and many deposit bottles and cans. This saved taxpayers a total of \$3374.00 in tipping

fees (\$96.40 per ton).

1002 Evnences

1993 Expenses		
Disposal costs (27 paid trips)	\$720.00	
Mattress bags for plastic	102.50	
Maintenance - Safety Glasses	6.78	
Education		
Brochures & Stamps	68.40	
Subscription, Recycling Recovery	35.00	
EarthRight Membership	20.00	
Total		\$952.68
1993 Income		
Deposit cans and bottles	\$358.85	
Aluminum	194.10	
Glass	24.12	
Paper	8.61	
Total Deposited in General Fund	0.0 (	\$585.68

The disposal of glass is a back-breaking job. Moving 30 lb barrels of crushed glass to a bucket loader, then on to the town trucks is difficult. Therefore the committee has written a warrant article asking for a 36' x 20' x 4' concrete three-container bin for glass.

And finally, the center is preparing a product for market which means that items must be clean, compact and sorted. Also, newspapers should be tied with baling twine and not in paper bags. Check aluminum on the magnet provided (aluminum does not stick) until you know your brands.

The Center is open every Saturday from 9 to 11 except on holiday weekends, until plowed after storms and by chance if -10 degrees. It depends upon volunteers.

Sign up occasionally for a fast paced and social morning.

Donna Bleazard	Richard Thompson	Connie Kousman
Leigh Callahan	Nancy Wightman	Dean Zoerheide
Rev Wightman	Janice Orion	Pat Pinkson-Burke

# CORNISH RECYCLING STUDY COMMITTEE 1993 REPORT

The primary goals of the Cornish Recycling Study Committee have been to determine a clear, far-sighted and economically feasible recycling plan for the future. The Committee conducted a survey early in 1993 to assess various recycling options for the town. While there was no firm consensus, interest was expressed in conveniently located recycling drop-off sites, curbside recycling and a centrally-located recycling center near the school. Due to developments at the Claremont Incinerator Plant, bids for the latter two options were not sought.

This ad-hoc committee recognizes that the present solid-waste situation is unclear and may soon undergo significant change. Therefore, the Committee recommends further examination of recycling as the most viable long-term means of reducing Cornish's solid-waste burden. This would require the convening of an expanded committee to explore its implementation.

Leigh Callahan John Collins William Gallagher Richard Thompson, Chairman

### CORNISH FAIR ASSOCIATION 1993 REPORT

1993 was a busy year for the Cornish Fair Association. Improvements to the stone house were completed. Hot water showers were installed on the fair grounds and were a welcomed addition. Our new horse show ring was constructed and the Cheryl Caswell Memorial Horse Barn was completed with much volunteer effort, and was dedicated in a moving ceremony on Sunday during the fair.

The 1993 Cornish Fair showed a slight decrease in admission, due, in part to a rainy Friday. This year 13,742 people paid admission to come to the fair. A survey was conducted and consensus showed that most fairgoers enjoy the Cornish Fair just the way it is - a true agricultural and 4H fair with a small town, country atmosphere. No major changes are planned for the 1994 fair (except that all animals will require rabies certificates and no dogs will be allowed on the grounds during the fair).

The Fair Directors want to thank all who help make the Cornish Fair so special. We were glad to welcome so many to our November Appreciation Dinner and express our gratitude to the many town groups and local businesses that cooperate and assist the Cornish Fair Association throughout the year.

Plans for the 1994 Cornish Fair are under way. We look forward to seeing you this August 19-21.

Colleen O'Neil for the Board of Directors

### CORNISH HISTORICAL SOCIETY 1993 REPORT

In June we expressed our appreciation to Virginia Colby for her nineteen years as president of the Society and for her staunch commitment to the town and its past. We did so at a gala affair that Barbara and Bill Lewis graciously hosted in the Reception Room of the Chase House. People paying special tribute to Virginia included Bea Clark, John Frisbee, President of the New Hampshire Historical Society, John Dryfhout, Director of the Saint-Gaudens National Historic Site, and John White, representing the Selectmen of the Town of Cornish.

During the Fall we drafted three official statements that define the mission of the Society, its collection management policy, and guidelines for the transfer of gifts to the Society. At these meetings we also announced the formation of a Bridge Preservation Fund to raise money for protecting the town's valuable covered ridges. As matters currently stand, Cornish has more covered bridges in service than any other town in New Hampshire. Finally we heard speakers on two interesting topics. In September Suzanne Richardson, from the American Precision Museum in Windsor, Vermont, discussed "Archaeological Excavations at the Israel Curtis Grist Mill," In October Robert Leavitt, Lebanon historian, showed examples from is vast collection of vegetable ivory buttons and domestic implements.

Other Society meetings in the coming year that are of interest to the community

are:

11 April Bernice Johnson, the Society's Secretary, will discuss "The Fitch Family History"

9 May Laird Klingler, Librarian at the Woodrow Wilson School of Public and International Affairs of Princeton University, will discuss "President Woodrow Wilson's Links to Cornish, New Hampshire."

13 June Michael Lawrence, of *Linn's Stamp News* in Sidney, Ohio, will discuss "Cornish Postal Markings."

The Society received many kind donations from current and previous Cornish residents. Among these gifts were Civil War memorabilia, early- and mid- nineteenth-century school texts, various ephemera related to the Library and Cornish-Windsor Covered Bridge, and some late nineteenth-century clothing.

We should like to print a correction to the caption that accompanies the picture of Balloch's Crossing that was printed in last year's *Town Report* (p.61). It shows a picture of a train approaching the station and incorrectly states that "the station was demolished June 3, 1956 in a train wreck after heavy rains had undermined the Boston and Maine railroad track." The station was actually destroyed in February of 1928 when a north-bound Boston and Maine freight train derailed; the cars sideswiped the Balloch's Crossing station and overturned a stove. The subsequent fire killed four people and destroyed the station.

Finally, we offer the following items for purchase to help further the work of the Society. They are available during regular business hours at both the Town Clerk's Office and the Bittersweet Antiques Shop in Cornish Flat:

\* Revolutionary War Papers -- General Jonathan Chase,

\* History of the Town of Cornish, Volumes I & II (1975 reprint) -- William H. Child

\* History of Cornish, New Hampshire, Volume III -- Barbara E. Rawson

\* A Brief History of Cornish, 1763-1974 (1991 reprint with Supplement) -- Hugh M. Wade. The Supplement describes and illustrates the town's four covered bridges, its four historical highway markers, and its recent town buildings. It also provides an index of Cornish Residents from 1961 to 1974: a list of everyone who lived in town but were excluded from the genealogies published in the two most recent town histories,

Cornish Windsor Covered Bridge note paper, postcards, tiles, paperweights,

sterling silver and bronze medals, and bumper stickers.

Our meetings are always open to anyone who would like to attend. Furthermore, the Society welcomes new members who share our interest in the town's past.

Jim Atkinson, President Marie Stevens, Vice President Bernice Johnson, Secretary Beth Lum, Corresponding Secretary Hannah Schad, Treasurer

### SPIRIT COMMITTEE 1993 REPORT

The Project this past year was landscaping the grounds surrounding the school. Sincere thanks go to Harold Morse, Tom Spaulding, and Cecil LaClair who donated their time and skill to pick up and deliver the plantings and bluestone for the parking area. Also, many thanks to Bobbi and Norm Longacre who helped in the planning process for the selection and planting of the shrubs and plants. About 30 volunteers gave their time and made a tremendous difference in the appearance of the school grounds. We also thank all of you who donated baked goods. Many thanks to all the volunteers who make this day so successful.

### Projects completed to date:

1988 1989	Painting the exterior of the Town Hall and adjacent old School House Painting the exterior of Town Sheds in the Flat and landscaping around
	the sheds and library.

1990 Siding and painting of the school with tree planting at the school and in front of the Meetinghouse. Painting and stenciling (thanks to Polly Rand) of the interior of the Town Hall.

1991 Painting the interior and exterior of the Meetinghouse.1992 Painting the interior hallways and cafeteria in the school.

1993 Landscaping and parking area improvement at the school.

Sincerely,

Caroline Storrs, Kathi Osterlund, Susan Weld, Nancy Newbold, Susan Chandler, and Mariet Jaarsma

### CORNISH MEETINGHOUSE 1993 REPORT

The Cornish Meetinghouse continues to serve as a gathering place for many different organizations. The building is used regularly by the Historical Society, the Boy Scouts and Cub Scouts, and the Memorial Day Service held each May. The building is used for private concerns, such as church services, funerals, and weddings.

All are welcome to use the building. There is no charge for any nonprofit Cornish organization; private requests can get a contract by calling the Trustees.

### Financial Report 1993

Balance on Hand 1/1/93	\$3,935.15	
Income Interest Income Rental Income	\$96.36 25.00	
Total Income		121.36
Expenses Fuel Electricity Maintenance	679.84 59.34 72.04	
Less Total Expenses	-811.22	
Balance on Hand 1/1/94	\$3,245.29	

Caroline Storrs, Chairperson Robert LaClair, Vice Chairperson Orville Fitch John Dryfhout, Honorary Trustee Susan Chandler, Secretary George Edson, Treasurer Mark Burgess

### NH/VT SOLID WASTE PROJECT 1993 REPORT

1993 has been a year that the Project made the bold and timely decision to file for bankruptcy protection. This action stayed a termination threatened by Wheelabrator allowing the continuation of uninterrupted deliveries of District's waste to the incinerator. It has also allowed a comprehensive assessment of the Project's financial position by the Boston based accounting firm, Coopers & Lybrand. They are also assisting in the development of a reorganization plan to assist in insuring the continued viability of the Districts. Although, as of this writing, there is no final word on the bankruptcy disposition by the Federal bankruptcy court, whatever the outcome the Project's reexamination of its finances and further documentation of monies owed the Project from Wheelabrator will have long term benefit for the member cities and towns.

Other developments for the year include:

- The total waste tonnage delivered to the Claremont incinerator is projected to surpass 42,000 tons.
- Stage II area of the Newport ash landfill became operational.

Stage I area of the landfill received an interim cap.

- \* The Project reduced its per gallon leachate disposal costs at the Windsor Waste Water Treatment Plant to 7.5 cents a gallon.
- \* The Project completed a study of the amount of recycling occurring in the District and found that approximately 15% of the member town's waste is being recycled.
- The Project and Districts decisively rejected a proposed new contract submitted by Wheelabrator. It was found not to reflect accurately negotiated points of agreement.
- \* A demonstration project of raising sheep at the ash landfill to show the compatibility of the site with livestock production appears to have been successful (based on the much greater weight gain of these sheep to those of a control group raised at a nearby farm).

These are some of the many activities and developments of this year. More importantly, the ground work for many new initiatives was laid that focus attention on reducing future disposal costs while recovering substantial monies owed the Districts.

### Allen Dusault Project Director

Your Delegate introduced a motion to amend the Sullivan County Regional Refuse District Agreement to read "elect or appoint the Delegate to District Committee" at the September 9, 1993 meeting. The motion, requiring a two-thirds vote, was defeated by a vote of 8 to 4.

Your Delegate continues to support the aim of the project as put forth in the Directors report. We have resisted efforts to increase services and costs before any large reduction in expenses is visible.

Louis A. Haas, Delegate Robert F. Maslan, Alternate

### CONNECTICUT RIVER JOINT COMMISSIONS MT. ASCUTNEY SUBCOMMITTEE 1993 REPORT

In January, the Town appointed Allen Penfold and John Hammond as its representatives to the Mt. Ascutney River Subcommittee of the Connecticut River Joint Commissions. This advisory group, formed under the NH Rivers Management and Protection Act of 1992, includes members from riverfront towns on both sides of the River, from Plainfield to Charlestown, NH and Hartland to Rockingham, VT. Legislation in both states urges these members and towns to work together for the benefit of the River and residents of its valley. The Subcommittee includes, by law, members who represent local government, local business, agriculture, recreation, conservation, and riverfront landowners. Four other such subcommittees are also at work up and downstream from our region. All of the subcommittees are advisory and have no regulatory powers.

The Subcommittee has three duties: first, to develop a management plan for the river corridor that may later be taken under advisement by the towns; second, to review and comment to state agencies on permit applications that involve the River; and third, to advise state and federal agencies and the Joint River Commissions on local matters

affecting the River.

To date, the Mt. Ascutney River Subcommittee has reviewed and upgraded current knowledge about the River-related resources that exist in our Town, and has learned about the various provisions that now exist for the River in the Town's master plan and zoning regulations. The subcommittee has also adopted rules of procedure and elected officers. Member have met with the Selectmen and with other Town boards. It has met with the VT State Archeologist to discuss archeological resources in the region on both sides of the river. It has met with representatives of New England Power to exchange information, and advised the NH Marine Police about speed control to protect sensitive shoreland areas. The US Fish and Wildlife Service has come to the subcommittee for advice in planning the Conte Refuge.

The Subcommittee has planned out a schedule for developing the River plan, which will be developed by and for the citizens of our region's riverfront towns, and will reflect the character of the Connecticut River in our region and the ways in which our Town uses and values the River. The plan, which we anticipate will take a few years to complete, will be advisory, although it may be adopted by NH towns in lieu of the

required NH Shoreland Protection Ordinance.

The Subcommittee has also reviewed permits for the Charlestown bridge repair

project, and toured the region's river segment by boat.

The Subcommittee urges you to contact our town's representatives to make your views and concerns about the River known. Any residents of the Town who would like to attend the meetings are invited to do so. The Subcommittee meets on the second Tuesday of each month from 7-9 pm, usually at the Windsor House in Windsor, VT.

Cheston Newbold, Commissioner John Hammond Alan Penfold, Members Mt. Ascutney Subcommittee

### UPPER VALLEY LAKE SUNAPEE REGIONAL PLANNING COMMISSION 1993 Report

The Upper Valley Lake Sunapee Regional Planning Commission is a voluntary association of 31 towns, four in Vermont and 27 New Hampshire communities. the Commission is concerned with the development of comprehensive plans for beneficial and balanced economic, environmental and social growth in the Region. It functions as a research, resource, and informational agency, and when appropriate, acts to obtain Federal, State and other approvals, grants-in-aid, loans and similar assistance for individual member towns and for the Region. The Commission provides technical assistance to member communities in the areas of planning (land use, transportation, water quality, etc.), mapping, community development, grantsmanship and grant administration. In addition, regional publications, such as our Regional Profile, regional studies, such as our Regional Transportation Plan, and regional projects, such as the Lake Sunapee Watershed Management Plan, are undertaken to the benefit of more than one community.

In the past year, services such as our Planning Board training series, and library which features maps, planning resources and US Census data, were available to all of our member communities. A complete list of services and regional projects which benefit our members follows the list of services provided directly to residents of Cornish.

In 1993, our work specifically for the Town of Cornish included:

- Revised Subdivision and Site Plan Review Regulations to incorporate newly adopted changes.

- Checked on sections of Subdivision Regulations to identify legislative authority.

- Researched and compiled requested business definitions at the request of the Planning Board.

- Provided advice about updating community attitude survey and master plan.

- Provided census data for health care study.

- Referred list of civil engineers to Selectmen for road layout work.

Provided wetlands map of the Town using Landsat vegetative data.
 Our commission looks forward to continuing to serve Comish in the coming year.

Services Which Benefit all Member Communities

-Completed a Regional Buildout Analysis which investigated the impacts on population, traffic and number of dwelling units and school aged children assuming the region were totally built out under zoning ordinances in each town.

-Continued the Lake Sunapee Watershed Management Plan which analyzes the full build-out of the watershed on lake water quality and evaluates alternative lake

protection strategies.

- Updated the Regional Profile, our regional compendium of population,

housing, economic and other data, including 1990 census data.

 Continued our regional transportation planning programs in New Hampshire and Vermont.

- Studied virtually all signalized intersections in the Region.

- Training topics covered in this year's training sessions offered to New Hampshire Planning Board members included integrating GIS in to community planning, capital improvements programming and basics for new planning board members.

- Through our Economic Initiative Project, work has begun to develop a one page data summary of each town in the region to be used to document the community's

economic vision and to promote the community.

Consult and help residents of membercommunities as, and when, asked..
 Meet with state officials and agency representatives to influence policy and to

help keep the Region an active participant in many ongoing programs. This includes activity with transportation, solid waste, economic development, and environmental regulatory agencies in both New Hampshire and Vermont.

- Maintain a library of regional data, maps and planning resources, and answer

many requests for information.

- Use the Geographical Information System (GIS) to perform mapping and analyses for member towns.

- Assist the Upper Valley Solid Waste District in dealing with solid waste issues.

Provide general staff support for the district.

- Provide administrative support for the Upper Valley Household Hazardous Waste Collection Program.

- Work in cooperation with the Sullivan County Economic Development

Commission.

- Sponsor local sessions of the NH Municipal Law Lecture Series.

- Use the Regional Transportation Advisory Committee to develop regional policies and recommendations for the Regional Transportation Plan

- Revise and update the Regional Plan

Sponsor planning board training sessions in New Hampshire and Vermont
 Work with Upper Valley Land Trust and the Society for the Protection of NH
 Forests to protect open space and conserve important parcels of land.

- Participate in and work with the Connecticut River Valley Resource

Commission.

- Review land use controls and master plans, and suggest amendments.

J. Cheston Newbold and Charles Shurcliff Comish Representatives

### WHEELS AROUND WINDSOR, INC. 1993 REPORT

Wheels Around Windsor, Inc. is a non-profit organization licensed by the Vermont Department of Health to provide a residential care environment with nursing overview to (40) residents. We also prepare and deliver hot or frozen dinners and cold supper meals to house-bound elderly citizens of Ascutney, Hartland, Reading, Windsor, West Windsor, and Weathersfield Bow in Vermont as well as Plainfield and Cornish in New Hampshire. Advocate assistance for Vermont and Federal benefit programs are available as well as local transportation. In addition we are the meal site for congregate meals, as well as provide space for RSVP, blood pressure clinics, foot clinics, flu clinics, distribution of government surplus food commodities, etc. In order to fund these services, we seek appropriations from the towns we serve, contract with the Council on Aging for Southeastern Vermont, solicit voluntary donations, and encourage endowments and bequests.

We have provided the following services to Senior citizens of Cornish: --685 hot, frozen and cold meals were delivered to home-bound individuals and served in our dining room to Cornish residents. Utilities and food expenses have increased, however, we continue to research and practice cost containment. (Cost per meal @ \$2.76 = \$1890.60 which includes \$.24 per mile delivery fee.)

We take pride in the services we provide and solicit assistance in maintaining your community's Senior citizens' independence and quality of life.

Nancy A. Worden, Administrator Wheels Around Windsor, Inc. Steven A. Moxley, Chairman Board of Directors

# COMMUNITY YOUTH ADVOCATES, INC. OF SULLIVAN COUNTRY

At this time we would like to thank the Town of Cornish for your financial support. As you know it is because of our local support and donations that Community Youth Advocates continues to be available to provide services to the youth and families of Sullivan County at no cost to the Client.

During the past year we have worked with 9 youths for a total of 28 hours of service for Cornish youth. This work included individual and family counseling, as well as school problems and domestic issues within the clients' homes.

During the past year we have started a few new programs, such as the Challenge Course, an alcohol and drug awareness and prevention program, and a recreational program at our office's new location for the youth of Sullivan Country.

As in the past CYA still offers the Diversion program, the Connections program, and the Individual Counseling so desperately needed by our area youth.

With your help , we continue to teach the value of family and the importance of education to the youth of our communities so that they too will grow into giving and caring individuals.

Terry Thorburn Office Manager

# WINDSOR REGIONAL HOME HEALTH AGENCY VISITING NURSE ALLIANCE OF VERMONT AND NEW HAMPSHIRE 1993 REPORT

We are pleased to have the opportunity to report on the activities of the Windsor Regional Home Health Agency for 1993, our ninetieth year of providing home health care, hospice and community health services for the residents of your community and our second year as a branch of the Visiting Nurse Alliance of Vermont and New Hampshire.

This has been another year of extraordinary growth in requests for services affecting all of our programs, especially home visiting and hospice. Home visits to the residents of Cornish increased 45% over those reported for 1992. Our staff, with their experience, dedication and skill in caring for people in their homes has made it possible for us to meet this challenge.

Home visits provided by our staff in the Windsor Regional Home Health Agency Branch for persons in the Town of Cornish for the period 11/30/92 - 12/1/93, were as follows:

	Visits
Nursing	267
Physical Therapy	31
Occupational Therapy	31
Home Health Aide	233
Homemaker	27
Total Visits	589

The Agency also conducts other community screening clinics, flu clinics and other health programs such as blood pressure screenings and cholesterol testing.

The Board of Trustees and the Incorporators Group, where your interests are represented by members of your town, the staff, and the people who are helped by our care, all thank you. We believe in the value of home and community health care and appreciate all that you do to support our efforts in your community.

Elizabeth J. Davis, RN, MPH Chief Executive Officer

### SULLIVAN COUNTY HOSPICE, INC. 1993 REPORT

Sullivan County Hospice, Inc. now in its ninth year requests level funding from Cornish in the amount of \$250.00. Hospice, in cooperation with health care professionals, helps meet the needs of terminally ill patients throughout Sullivan County. Our services compliment rather than duplicate ongoing services such as those of the Visiting Nurses and Homemakers. Our request continues to be based on the population, the number of deaths, and the demonstrated demand for our services.

Sullivan County Hospice, Inc. is a nonprofit agency that recruits, trains, coordinates volunteers who offer support to the terminally ill and their families. There is never any charge for our services. Currently we have 27 volunteers, including members of our Board of Directors. These volunteers represent most of the communities in Sullivan County: five from Charlestown, seventeen from Claremont, two from Comish, two from Newport and one from Plainfield.

Our volunteers provide companionship, respite care, help with homemaking chores and errands, and emotional support, both to the patient and the family. Our services are available to all terminally ill patients, whether at home, in the hospital, or in a nursing facility. We provide a cancer support group for patients and their families. And we continue to support family members after a death by providing one-on-one contact and a monthly support group. Hospice also provides educational programs to the public and serves as a community resource for information and referral.

Feel free to contact our Program Manager, Mrs. Annie Alcorn, at 543-1315, if you have questions about our work. We look forward to continuing to meet the needs of the dying and their families in our communities.

Thank you for your continued support of our work.

David B. McIlhiney, Chair Board of Directors Sullivan County Hospice, Inc.

### REPRESENTATIVE BURLING 1993 REPORT

As I write this on January 7th, 1994, it's hard to imagine a more exciting time to be a politician in the State of New Hampshire. just one week ago, the Supreme Court issued its ruling in the Claremont School Funding case, and for the first time in my political career, doors are actually opening to the prospect of change in the way we treat education, and the local taxpayer, in New Hampshire. Much will have occurred by the time this report appears at school district meeting, but I do want to emphasize my absolute commitment to finding some way to fully and fairly fund our children's education.

To that end, I have filed a bill to require the State to fully fund the Augenblick formula in support of education by school year '95. This is no long term solution, but it is a start. The Administration claims that the cost of fully funding Augenblick will be \$105 million in that year. We now contribute some \$47 million in sweepstake revenues to that fund. I take it that means we are now underfunding state support of education by \$58 million a year. We are \$58 million dollars short of reaching equality in state support. Can anyone be proud of that?

After three years of hard work, we have just passed out of the House a comprehensive reform of the civil asset forfeiture laws. As many of you may know, I have worked hard to correct the abuses in the system which have resulted in property being seized from innocent people. With the assistance of the current Attorney General, Jeff Howard, (also of Cornish) we were able to compromise on some major issues and come up with a very good bill.

I have also filed bills to do something about the costs of state government, and the costs of county government as well. One of my bills will reduce the number of liquor commissioners from 3 to 1, saving us a quarter of a million a year. I have also proposed that we consolidate the Sweepstakes Commission and the Pari-mutual Commission into one Commission on games of chance. That would save us quite a bit.

One of my favorite bills begins the process of consolidating the 10 county corrections systems into one state system. Why should we have eleven separate corrections departments when one would do? We spend \$25 million a year on those county corrections departments; surely we could save ourselves some administrative costs.

I am now the Democratic Whip, which is a very challenging, and engaging job. My number in Concord is 271-2136. Please call if you need anything from your state government.

Representative Peter Hoe Burling

### REPRESENTATIVE MERLE W. SCHOTANUS 1993 REPORT

My duties on the House Appropriations Committee in the 1993 legislative session were routine when compared to previous sessions. My bill to establish a forest management fund and an improved forest law enforcement program at no additional cost to the state's general fund won approval. Help for towns like Sunapee who are struggling with drinking water filtration costs was also made available through a new state program which contributes 20% of principal and interest costs to towns required to

meet federal safe drinking water mandates.

My work on the FY 94-95 capital budget was both interesting and frustrating. Representative Behrens and I collaborated to insure at least \$2.9 million for snow making equipment for Cannon Mountain and Mt. Sunapee was included in the \$69.4 million capital budget. I was pleased to be part of the group which achieved an agreed budget with the governor prior to House approval. Shortly after House and Senate approval, the governor, without warning, vetoed the entire package. After a summer's worth of political maneuvering, the governor agreed to accept a "friendly" veto override in exchange for a committee to study the feasibility of converting the old Manchester Union Leader building to a district courthouse. The General Court overrode the Governor's veto in September and the governor got his courthouse in December. The Ski areas lost one year in completing the installation of badly needed snowmaking capability. As the session ended, I once again found myself spending many late nights in Concord as a member of the House-Senate committee of conference on the FY 94-95 operating budget. After many mysterious starts and stops, which left some observers wondering whether the House had ceded its budget responsibilities to the executive branch, we agreed on a \$4.9 billion operating budget, balanced with - you guessed it - \$125 million each year of federal "mediscam" money.

The 1994 session should be a political humdinger. The state supreme court sent New Year's greetings with its landmark decision in the so-called Claremont school suit. The justices held, "...part II, Article 83 (NH Constitution) imposes a duty on the State to provide a constitutionally adequate education to every educable child in the public schools of New Hampshire and to guarantee adequate funding." The governor's virtual rejection of the decision in his State of the State message to the legislature at the opening of the '94 session sets up a debate over education funding and New Hampshire's tax policies which will dominate this and many more legislative sessions to come. Because it is an election year I suspect we will hear a great deal of political

rhetoric, but very little resolution of this very important issue in 1994.

The issue of secret ballot voting on town and school budgets was decisively settled by the House one day after the governor's speech. Backed by taxpayer groups whose support included public threats to representatives who did not support the measure, the House sent it to interim study by a 2 to 1 margin. Adoption of the proposed scheme would have virtually destroyed town and school district meetings as we know them. I am pleased to report that both of your representatives voted to

preserve our town and school meetings.

Health care will garner a share of the debate, beginning with the governor's proposed health care plan, funded - believe it or not! - by yet another one time windfall of \$100 million in federal medicaid money. A supplemental state budget is not expected this session, so I will have more time to devote to policy issues. I will be working on a new program to provide a 20% state contribution to help offset capital costs of closing municipal landfills. Finally, Representative Burling and I will work together to establish an aquaculture program regulated by the Department of Agriculture. It is critical that your representatives and senators hear from you on the crucial educational funding issue. Please call or write to me in Grantham, (863-1928, or Sugar Springs Farm, Grantham, 037453) or in Concord, (271-3165, or Room 105, Statehouse, Concord, 03301).

Representative Merle W. Schotanus

### REPORT TO DISTRICT ONE CITIZENS By Raymond S. Burton, Executive Councilor

The five-member Executive Council acts much like a Board of Directors within the Executive Branch of your State Government. We have the authority granted to the Governor and Council by constitutional and statutory law for the overall administration of the affairs of State as defined by the NH Constitution, NH statutes, advisory opinions of the Attorney General and opinions of the NH Supreme Court.

We each represent one-fifth of the population divided into five districts. Our District consists of 98 towns and four cities spread over all or parts of five of New Hampshire's ten counties. The current population of our District is 221,000 people -basically the land area north of Concord.

Of prime importance to this region is the development of the highway transportation program throughout the State. The NH Legislature by law set in motion a two-year cycle which will start July 1, 1994 which requires each Councilor to hold public hearings to ascertain highway and transportation needs. We then meet to make our recommendations to the Governor who then will make a recommended plan for highways to the NH Legislature by February 1997. Governor Merrill will be making his 1994 recommendations to the NH Legislature by February 15, 1994. Towns, cities, counties and citizens having an interest in this should contact their local State Representatives and State Senator.

Another project that is of continuing interest to this District is the nomination and confirmation of individuals to the dozens of State boards and commissions which the Governor and Council are required to fill with qualified and interested citizens. If you are interested, please forward a copy of your resume to me.

Individuals having an interest in these duties and responsibilities should contact my office or Governor Merrill's office at the State House, Concord, NH 03301.

(603) 747-3662 (603) 271-3632 Raymond S. Burton, Room 207, State House, Concord, NH 03301

### Marriages Registered in the Town of Cornish For the Year Ending December 31, 1993

Residence	Newport, NH Hartford, VT Windsor, VT Cornish, NH Somerville, MA Cornish, NH Ft. Meyers, FL Cornish, NH Taftsville, VT Cornish, NH	Cornish, NH
BRIDE	Angela Rae Ruggiero Lesley Avis Sullivan Terri LynnCull Diane Marie Witham Jan Vibert Samuelson Kristin R. Kronenberg Laura Lynn Wheeler Karen Shay Riemer Maria F. Marshall Michele Rene Wood	Judith H Austin Amy Jean Ingalls
OOM Residence	Cornish, NH Hartford, VT Windsor, VT Cornish, NH Durham, NC Cornish, NH Ft. Meyers, FL Cornish, NH Taffsville, VT Cornish, NH	Cornish, NH Lynchburg, VA
BRIDEGROOM Name	Jason Howard Rook Jonathan B. Schuler Cristopher Kay Bump James Lyle Prior Norman F. Oglivie Jr. David James Mispel Gordon R. Reynolds Samuel W. Earle Owen E. Shindler, Jr Ronald B. Willett, Jr Earl Douglas Hackett	Allen E. Franklin John Allen Long
Date Of Marriage	05/15/93 05/22/93 06/06/93 06/19/93 07-24-93 08/14/93 08/28/93 09/04/93 09/05/93	09/18/93 11/20/93

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

Catherine A. Dubey
Town Clerk

### Births Registered in the Town of Cornish For the Year Ending December 31, 1993

Maiden Name of Mother	Laura J. Strout Molly C. Boyle Michelle M. Kearns Suzanne R. Jangel Robin H. Hirschfeld Catherine Smith Kandi J. Rivette Felicia E. Adams Patricia A. Smith Kristin Gallina Marcia L. Huckins Kathleen P. Marron Ellen M. Murphy Angela Ruggiero Julia Smith
Name of Father	Steven D. Wilkie David J. St. Sauveur Jamie P. Brooks Thomas B. Michalenoick Thomas J. Kendall Peter A. Dunham Michael C. White Kevin S. Guerin Stephen R. Peters Christopher Lovejoy Gregory A. Clark Leo P. Maslan Robert P. Oberkotter Jason H. Rook David Nelligan
Name of Child	Trevor Don Wilkie Jacob Alexander St. Sauveur Tyler James Brooks Kassidy Rose Michalenoick Samuel James Kendall Tyler Jordan Dunham Nikki Michelle White Brody Scott Guerin Grace Adams Peters Michaela Marie Lovejoy Brooke Morgan Clark Fritz Patrick Maslan Paul Robert Michael Oberkotter Jacob Dale Rook Katherine Louise Nelligan Stephanie Paige Shatney
Place of Birth	Lebanon Lebanon Claremont Claremont Boston, MA Claremont Caremont Lebanon Lebanon Lebanon Claremont Lebanon Lebanon Lebanon Lebanon Claremont Lebanon Lebanon Lebanon Lebanon Lebanon
Date Of Birth	02/09/93 03/05/93 03/16/93 03/28/93 03/31/93 05/16/93 09/02/93 11/24/93 12/03/93 12/03/93

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

## Deaths and Burials Registered in the Town of Cornish For the Year Ending December 31, 1993

Name of Father/ Maiden Name of Mother	Howard Tucker	George Kuzma	Grant Hussey	Unkaown	Charles Woodward	Frank Oakman	George Young	Oscar Tyrrell	Frances Dole Carrie Franklin	Unknown	Scott A. Slayton, Sr.	Unknown	Charles King	Martin E. Kenyon	Charles B. Darling	Jamas Howard	Mark Eastman Agnos Root
Name of Deceased	Harold Atwood Tucker	John (NMI) Kuzma	Mary B. Hodgdon	Thomas George Collins	Joseph Bramble Woodward	Nancy L. DePaola	James Young	Ruth Tyrrell Hooper	David Dole	Sandra Smith Cutts	Scott A. Slayton, Jr.	Roy Ronald Howard Sr. (Vete)	Maurice Donald King, Sr.	Edward Ayers Kenyon	George Andrews Darling	Adel Baylis	Raymond G.Eastman
Cemetary for Burial	W. Lebanon	Chase	Comings	Edminister	Mill Cemetery, Meriden, NH	Child	Charlestown, NH	Ashes spread	Valley Crematory	Comings	Plainfield Cemetery	Child	Edminister	Comings	Comings	Comings	Comings
Date Buried	02/22/93	05/15/93	05/08/93	06/05/93	04/19/93	06/26/93	07/15/93	08/20/93	08/23/93	09/18/93	10/26/93	11/13/93	10/31/93	11/04/93	11/20/93	Buried	Buried Buried in Spring
Place of Death	Cornish, NH	Hartford, VT	Bradford, VT	Keene, NH	Unity, NH	Gardner, MA	Unity, NH	Chico, CA	Cornish,NH	Claremont, NH	Lebanon, NH	San Mateo, FL	Lebanon, NH	Windsor, VT	Cornish, NH	San Seville, FL	Lebanon, NH
Date Of Death	02/19/93	03/04/93	03/4/93	04/14/93	04/15/93	06/17/93	07/14/93	08/18/93	08/21/93	09/16/93	10/22/93	10/27/93	10/27/93	11/01/93	11/17/93	12/05/93	12/19/93

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

Catherine A. Dubey, Town Clerk

### ANNUAL REPORT

of the

### Cornish School District

March 1994

### Officers of the School District

Clerk Kathryn Patterson Treasurer Shirley Bladen Moderator George Edson

### **School Board Members**

Joan Baillargeon
Brenda Jordan
Myron Kuhre
Leonard Rudolf
Richard Thompson
Term expires 1994

### **Auditors**

Plodzik & Sanderson

### REPORT OF THE CORNISH SCHOOL BOARD February 7, 1994

This year, the Cornish School Board has been able to focus energy with the Principal and staff on some changes in the elementary school. After the School District budget was established last year, plans proceeded to reorganize the class structure in both the Lower Wing, grades K–4, and the Upper Wing, grades 5–8. The Board is very pleased with the outcome of the reorganization. The teaching and support staff with the Principal have made the plan work. The multigrade 1-2-3 class has been well received by the children and parents of the class, in great part due to the creative efforts of the teacher, Ros Seidel. The other K–4 teachers have worked hard to support the changes and maintain the quality of the education in the Lower Wing. The collaboration of the Upper Wing teaching staff and the resulting redesign of the grade 5–8 curriculum is proceeding well and will continue to be refined throughout the next few years. The School Board values the commitment of the school staff to continuous improvement in the educational process at Cornish Elementary School guided by the Building Leadership Team with Mr. Campbell.

The School Board has begun to reevaluate School Board policies and to revise the policy manual to more accurately describe how the School District operates. We have worked to define a School Board orientation for new members. We hope that with more clearly defined orientation, the new Board members of 1994 will find it easier to understand their role.

The School District budget for 1994–95 has increased \$44,896 (or 2.9%) from 1993–94. Included in that is \$30,957 (6.3%) in increased high school tuition (5 more students) and a \$13,939 (1.3%) increase for operating the Cornish Elementary School. Due to decreasing revenues from state and federal source, the amount to be raised through the District Assessment has increased \$76,897 (7%), from \$1,361,578 to \$1,458,238. This budget represents what the School Board believes are essential costs for maintaining the present quality of education for Cornish students.

Financially, the District experienced changes since last March. On July 2, 1993, an additional \$10 million dollars was added to Foundation Aid, which is income to school districts from the State of New Hampshire. *Cornish's share of the additional money was* \$19,786! This meant that instead of receiving only \$65,049, as we had expected and discussed at the March 1993 School District meeting, we received \$84,835. At the time we learned of this additional income, we were also closing the books for the District's 1992–93 fiscal year. During the subsequent audit of the District the auditors reiterated that there was an uncollected interfund balance dating back to fiscal year 1990–91. During the end of latter year expenses of \$11,008 had been improperly charged to the

school's Capital Building Fund, rather than to the School District itself. The result was that in July 1991 the District appeared to have a surplus of \$58,668 when the surplus was really only \$47,660. So, in error, a fund balance amount of \$58,668 was used in the 1991–92 budget so as to reduce the amount of money which had to be raised by property taxes. During the audit of fiscal year 1991–92 the error was flagged by the auditors as an "uncollected interfund balance", but it took Board members and the Business Manager from October, 1992, (when the auditor's report was received) until January 1993 to determine what the expenses were and how the error had occurred. The error had not created problems until June 30, 1993, when the District ended the fiscal year with no surplus but with a deficit of \$9,617 because of the lingering error.

When it was realized that we had almost \$20,000 coming unexpectedly to the District while, at the same time we knew that we were going to end the year with a potential deficit of \$10,000, it made sense to the Board to have a special District meeting and ask the voters to determine whether some of the additional revenue should be used to remedy the deficit. The School Board filed a petition and was granted permission to hold a special District meeting in October to discuss the deficit.

The meeting was canceled by the School Board after discovering that the Selectmen wanted to set the tax rate and send out tax bills by October 1, in order to save the Town money. Even though the School Board was concerned that this financial problem could be best resolved in a special District meeting, the Board determined that it was in the best interests of the Town to allow the almost \$20,000 to be used to reduce 1993 taxes, and permit the Selectmen to send out tax bills in October. Now the issue of the deficit must be handled at the March 1994 District meeting. You will see on the Warrant an article that asks the District to raise and appropriate money to retire this deficit. It is important to remember that the deficit would not exist had the correct amount of only \$47,660 been returned to the Town in 1991.

Two other articles on the Warrant address the need to replace the 20,000 gallon single-walled heating oil storage tank that has been buried in the ground for 19 years. This year we must test this tank for leakage. If it passes it still must be replaced in 1995–96. The cost of replacing the tank with a suitable, but smaller, double-walled tank is 28–30 thousand dollars. Currently the report of the trust funds (see the Town's portion of this report) shows a combined school trust fund balance of \$50,768. The \$30,000, authorized last March for wiring and computers, has not yet been withdrawn. When withdrawn the balance will be approximately \$18,000. We are asking the District to direct the Board regarding the tank replacement cost. We can use up to \$18,000 from the Capital Reserve Fund (CRF) and borrow the balance (10–12 thousand dollars) with a short-term low interest rate note; or we can use less than \$18,000 from the CRF and borrow up to the full cost of the replacement. Borrowing seems a reasonable alternative given present lending rates of 4.5%, or less. Borrowing requires a two-thirds vote of the District while using money from the CRF requires only a majority vote.

As the Board attempts to look ahead and plan for the future, there are many issues which the Board feels deserve careful consideration. We have a school population that continues to grow. What does this mean for the future of the elementary school and the high school? We are sending Cornish students to various area high schools that are considering building projects to accommodate their own students and tuition students. What does this mean when the number of high school students is continually increasing and high school tuition is the largest single increase in the School District budget each year? The Cornish Elementary School building is aging and unless we plan regular maintenance and improvements the building will begin to deteriorate. If we have increasing numbers of students in the Elementary School over the next five to ten years, what options does the District have to accommodate this growth? We have been part of a School Administrative Unit, with Claremont and Unity, for 20+ years. Is this SAU structure still appropriate or are there other options available to Cornish that would be more effective administratively? Could Cornish and Plainfield form some kind of cooperative district for the purpose of administrative services and high school?

Given all of these questions the Board has formed a Long Term Overview Advisory Committee. This committee is an official standing committee of the School Board. The committee has a specific charge: "To develop recommendations for the Cornish School District, using relevant data available to the Committee, which are based on looking at least five years into the future". The Committee will be composed of 5 members, all appointed by the School Board. The members would serve staggered terms: 1 one-year term, 2 two-year terms, and 2 three-year terms. The Committee would have as part of the membership: one or two School Board members, one member of the Town Finance Committee, one towns person who is a parent of a school-age child, and one towns person who is not a parent of a school-age child. As a standing committee, this committee would give regular, at least quarterly, reports to the Board and would continually evaluate the long term plan that is adopted by the Board, suggesting revisions as data changes would indicate.

The Board is hopeful that the additional perspective and energy of such a group would contribute to thoughtful planning for the future of the School District. With more proactive thinking membership on the School Board would possibly become more attractive. A grave concern is the lack of persons interested in serving as members of the Board. The last five years have seen many long term Board members retire or resign. It has required active recruitment to fill Board positions in the last two years. Serving on the School Board is certainly a responsibility that has become increasingly unattractive as revenues to support the School District have dwindled, the economy has remained sluggish, and the Board frequently seems to be the target of upset taxpayers, who don't want to see taxes increase, and upset parents, who don't want programs cut. However, those of us who serve on the Board understand that education of our children is an investment in the future, and that makes many difficult problems tolerable.

Finally, the Board wants to acknowledge every individual who has volunteered their time and energy for the School this year. We cannot hope to name everyone and apologize if you are not named. We thank the officers of the PTO who work endlessly on fundraising activities to support services, programs, and additional supplies that are not provided by the budget. Thank you Patti Robbins, Ilse Pinkson-Burke, Sue Weld, Nancy Newbold, Darlene Guillette, Kathy Osterland, Dale O'Connor and many others. We thank the coaches who volunteer to coach our sports teams, especially those like Doug McGrath who has accepted responsibility for scheduling practices, games, and referees for basketball. We thank the Cornish Soccer Club, Doug and Kathleen Blair and others, who coach kids in the Fall and Spring and donate substantial amounts of money to the sports programs for equipment and uniforms we would not otherwise have. We thank Dick Baril for all the hours of time he has donated to rewire the School to make it safer for the children and to keep the expense of the project well below the estimates.

We thank all the parents, friends and seniors, like Helen Lovell, who come into the school daily and work with teachers to enhance the learning experience for our children. We thank all the members of the community, like Annabelle Cone, David Gee and Bob Bulkeley, who have participated in special learning opportunities for the children in grades 5–8.

Without each and every one of you Cornish School would not be the wonderful school that it is. Our school is a very important part of our community and you, the community, makes it what it is — a great place for children to learn.

Brenda Jordan, Chairperson Joan Baillargeon, Vice-Chairperson Myron Kuhre Leonard Rudolf Richard Thompson

### SAU #6 SUPERINTENDENT'S REPORT

Having just completed my first full year as superintendent of S.A.U. #6, I find myself reflecting on what I learned in my first year and what impact that learning has for the future. I have been impressed with the commitment to quality education the people of Cornish make to their children by their support of the school. I have also been impressed by the commitment the principal and the teachers at the school make to the children by their enthusiasm for teaching and their willingness to continue their own learning. Both sets of commitments are not hesitant nor half-hearted; they are consistent and strong.

This investment in the future, however, comes at a high financial cost. And sometimes, despite our best efforts, it is hard to contain these costs, especially those over which we have little control. The Cornish School Board works diligently and long in their efforts to provide quality education in the most cost-effective and efficient way. Because of their careful scrutiny of the operating budget as well as their careful yearly development of the budget, they are providing the community's children with an affordable quality education, an education that will allow the children of Cornish to be successful and contributing members of society.

In conjunction with the efforts of the School Board, the S.A.U. office has worked to help ensure quality education at the staff level by instituting a S.A.U. development program to ensure that teachers are up-to-date in the latest research and new ideas in education. The teachers of Cornish are participating in seminars and workshops that at the present time are purely awareness sessions. In the next school year there will be efforts to implement long-term staff development linked to instruction.

For example, in mathematics, Dr. Caldon has received a \$3500 Title II grant that will be used to provide a college credit course in Mathematics Assessment in Claremont given by Keene State College. This course will be available to Cornish staff. In addition, Mr. Campbell has participated in an Administrative Retreat held in August, and is a regular attendant at bi-monthly administrative meetings. The sharing and collaboration helps everyone to make better decisions.

The S.A.U. staff also work hard to bring the member districts the best prices on supplies and materials as well as providing advice on purchasing equipment, especially computers. Through the exemplary efforts of John Aubin and his staff, we have our financial house in excellent order. We will continue to bring Cornish excellent and responsible financial and purchasing services.

What did I learn this past year? I learned that being a Superintendent is more challenging than I had ever imagined, and that "none of us is as smart as all of us". I also learned that the key to good education is the same as the key to good decisions: communication, commitment and collaboration. As your Superintendent, I want to continue to work with you to make those characteristics a permanent part of our continuing relationship. I pledge you my best efforts on your behalf.

Respectfully submitted, Barbara H. Krysiak, Ed.D. Superintendent

### SAU #6 ASSISTANT SUPERINTENDENT'S REPORT

Since becoming Assistant Superintendent last year I have grown to be keenly aware of the pride, dedication and concern that the school board, administration, staff and community members have for the Cornish Elementary School. This support and involvement has been evidenced by the following achievements:

- the infusion of new computer technology and education into the school program;
- · the commitment of staff and board to study group health insurance plans;
- · the initiative to develop and revise the school board's operating policies;
- the recognition of the need to establish a committee for long-term planning; and
- · the indoctrination and training of new school board members.

Certainly these accomplishments are proof that there is positive, productive communication within the school community.

The challenge for the Cornish Elementary School seems to be to continue the improvement of its quality education programs at the present levels of funding without overburdening the community with costs. While there is no easy or magic solution to that problem, I am sure, as demonstrated in the past, the Cornish community with a resolve of purpose will rise to meet this need.

I am pleased to serve the board, school, and community knowing that our efforts and accomplishments will help provide a quality education for your children.

I anticipate many positive results in the 1994-95 school year.

Sincerely, John W. Caldon, Ed.D Assistant Superintendent

### PRINCIPAL'S REPORT

March 1994

A number of significant changes have taken place at Cornish Elementary School during the 1993–1994 school year. The most notable were the restructuring of the upper wing (our 5th–8th grades) and the restructuring of the multi-aged classes in the lower wing. In an attempt to keep upper-wing classes from having as many as thirty students in a class, we developed a number of multi-aged classes for the fifth and sixth graders and for the seventh and eight-graders. The multi-aged first and second grades at the lower wing level was eliminated and a new multi-aged first, second and third grade classroom was established. These changes created larger class sizes in the lower wing. While some of the restructuring was driven by changes in enrollment, all changes were made based on sound educational practice and have been taking place at schools around the country during the past ten years.

Caroline Storr's teaching assignment was changed to upper-wing English and Social Studies. This provided a much needed additional teacher at the upper-wing level without the hiring of an additional teacher. Ros Seidel became the full-time teacher of the lower-wing multi-aged class. Dawn Crary was hired to co-teach with Linda Coolidge in second grade and Chantelle Wood was hired to co-teach with Michelle Brooks in first grade.

Other significant changes have been the addition of an advocacy program and an exploratory activity program. All fifth through eight graders have been divided into small groups of 8–10 students for the advocacy program. Each group has an advisor and meets for one period a week. During this period the advisor works with the students in various cooperative activities. The exploratory program meets three times a week and is a time for students to be involved in different activities provided by school staff and community volunteers. Some of the activities we have offered this year are: French, computers, painting and drawing, crafts, drama, carpentry, board and word games, and model making. In addition we have developed new report cards and have moved to three report periods a year — in December, March, and June.

A new math curriculum is in place and the assessment component should be completed by the end of the year. This curriculum is based on the new national standards in math developed by the National Council of Teachers of Mathematics. This year the National Council of Teachers of English has been charged by the United States Department of Education with developing national standards for teaching language arts. We are currently using a language arts curriculum developed by the Conval School District. We have modified this nationally noted and recognized curriculum to more closely meet the needs of our school community. Following the review of the new NCTE standards, we will continue to modify the language arts curriculum to meet national standards as well as local needs.

As national standards are developed over the next few years for science and social studies, our curriculum development in those areas will follow the adoption of these new standards. Also, strong parent interest and involvement in our sexuality education curriculum, which is taught in upper-wing science classes, have brought about changes in the way this curriculum will be taught this year.

Last March the voters allocated \$22,000 for computer purchases. We have purchased Macintosh computers which are housed in a computer mini-lab in our library. The computers are in nearly constant use. We are grateful to the community for this allocation.

Last year our enrichment program, which was funded jointly by the New Hampshire Council On the Arts, the Cornish PTO, the Mary Maslin Art Fund, the New Hampshire Charitable Trust and parents, included five artists. The students in the upper wing worked with a professional animator. The lower wing students participated in workshops and productions with a mime-storyteller, a puppeteer, and a dance company. Augie Dworak, a local parent and artist worked with kindergarten and first grade students.

Our Federal support for the Chapter 1 remedial reading program was reduced this year. I have requested a \$10,000 allocation to bring this program back to the 1992–93 level which was already a minimal program.

Enrollment at the Cornish Elementary School is increasing. Kindergarten has a current enrollment of 30 students. Based on current enrollment all grades but the fifth grade will have more than twenty-five students in the 94–95 school year. Although we currently have 82 students in high school, by 1998 our high school population is predicted to climb to 104 students.

I was gratified at the interest and turnout at the parent forums we held during the last year as changes for this year were being made. Continued parent and community interest and involvement in the school are vital. All community members are encouraged to get to know their school well. We invite you to visit. Anytime you have questions or concerns about school please feel free to contact any staff member, the superintendent's office, or me. If we cannot provide you with a response, we will direct to the right source.

Respectfully submitted, January 31, 1994 Robert Campbell, Jr. Principal

### HOT LUNCH REPORT

For the 1993-94 school year

During the 1992–93 school year a total of 15,435 lunches were served; for an average of 86 lunches per day. This total includes 12,874 full-priced lunches, 580 reduced-price lunches, and 1,984 free lunches. There were 1,389 adult lunches served. The lunch program also serves milk to students who bring their own lunch and to kindergarteners.

In April of 1993, the price of a child's lunch increased from \$1.30 to \$1.50 and an adult lunch increased from \$2.00 to \$2.50. The cost of a reduced price meal remained

at \$0.40.

The price increase, along with sound purchasing and management practices allowed the lunch program to operate with a 1992–93 deficit of only \$12.

Respectfully submitted, Robert Campbell, Jr. Principal

### STUDENT ENROLLMENT CORNISH SCHOOL DISTRICT

### The Elementary School (1/31/94):

A.M. Kindergarten	16	4th Grade	22
P.M. Kindergarten	14	5th Grade	28
1st Grade	20	6th Grade	27
2nd Grade	16	7th Grade	27
3rd Grade	22	8th Grade	15
1,2,3 Combination	19	TOTAL ENROLLMENT:	226

### Public High Schools (1/31/94):

	` '	. ,				
	CLAREMONT	HARTFORD	HANOVER	WINDSOR	LEBANON	TOTAL
9th Grade	3	15	4	4	1	27
10th Grade	6	11	2	3	1	23
11th Grade	6	5	6	3	0	20
12th Grade	4	6	1	0	0	11
TOTAL	s: 19	37	13	10	2	81

### **TEACHERS - Elementary School**

Robert Campbell	Principal
Susan Russo	Kindergarten
Michelle Brooks (1/2)	Grade 1
Chantelle Wood (1/2)	Grade 1
Rosamond Seidel	Grades 1,2,3 (combination)
Linda Coolidge(1/2)	Grade 2
Dawn Crary (1/2)	Grade 2
Ruth Schneider	Grade 3
Linda Fuerst	Grade 4
Caroline Storrs	5&6 Language arts, 6&7 Soc. Studies
Ruth Cassedy	5&6 Language arts, 5 Soc. Studies
Ruth Little	7&8 Language arts, 8 Soc. Studies
Sandra Redlands	5–8 Science
Richard Ohlweiler	5-8 Math, 8 Algebra
Susan Mellow (1/2)	Chapter 1 (remedial reading - federal funds)
Sharon Oszajca	Spec. Ed. specialist
Christine Hawkins (<1/2)	Art
Molly Bonhag (<1/2)	Music
Ann "Sande" MacMaster (<1/2)	Guidance
Jan Ranney (<1/2)	Physical Education

### **School Support Staff**

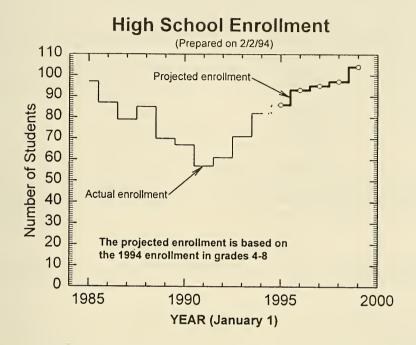
Ilsa Pinkson-Burke Nurse Dale O'Connor Secretary Donald Stammers Custodian Kathryn Patterson Librarian Norma Garcia Lunch Manager Jervlin Yeaton Lunch Assistant Lois Fitts School Aide **Ruth Moore** Classroom Aide Nancy Wightman Chapter 1 Aide Maureen Clancy Chapter 1 Aide Cheryl Ryan Special-Ed. Aide Deborah Swamp Special-Ed. Aide Susan Durant Speech Therapist

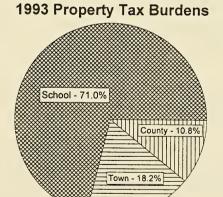
### School Administrative Unit #6

Dr. Barbara H. Krysiak Superintendent Dr. John W. Caldon Assistant Superintendent John P. Aubin Business Administrator Michael Harris Director of Special Education Ann Dieter Assistant Business Administrator Debra Lafko Administrative Assistant Carol L. Amell Administrative Assistant Louise Schultz Administrative Assistant Penny Derosier Business Office Clerk Dorothy Richmond Business Office Clerk Pamela Joslin Receptionist/Administrative Assistant Donald Johnson **Building Technician** 

### CORNISH TUITION STUDENTS January 31, 1994

		January 51, 1994	
GRADE 9	CLAREMONT  Alyssa Chandler Allison Eastman Skylar Gendron		Derek McCord Laura Pederson Jeremy Powers Justin Ranney Travis Russin
GRADE 10	Ross Ackerman Eric Atwood Randy Barton Stacy Rogenski Joshua Tewksbury Mandy Willet	GRADE 10	Chad Tribou Gabriel Zoerheide  Karen Burch Angela Conrad Bobbie Jo Kimball Matthew LaClair
GRADE 11	Lori Cass Marissa Stone Brandi Tewksbury Tracey Williams Mirka Zapletal James Zullo		Scott McCord Shane Mispel Ryan Moriarty Amanda Page Hilarie Schubert Kristen Williams Melissa Zoerheide
GRADE 12	Christopher Brennan	GRADE 11	Jeffrey Ballard
	Abigail Edson Keith Jacquier Jason Stone		Matthew Brasseur Jesse Kells Scott LaClair
	HANOVER	GRADE 12	Daryl Tribou
GRADE 9	Zachary Crosby Hammond Jabez Ian Saginor Misha Yatsevitch Amanda Blank Marijke Yatsevitch		Jason Benware Sarah Day Sarah Evans Richard Kimball Jamie Kolenda Jeffrey Ranney
GRADE 11	Ursula Atherton	GRADE 9	LEBANON
	Robert Chandler Karrie Cosgriff Daniel Crosby Brian Keefe	GRADE 10	Evin Barney Sara Barney
GRADE 12	Scott LaClair Joshua Yunger	GRADE 9	WINDSOR  Mellisa Cowdrey
GRADE	HARTFORD	0040540	Daniel Kelbalka Jesse Moynihan Matthew Rathbun
332	Megan Ballard Ruth Birch Jonathon Brasseur	GRADE 10	Aaron Drury Destiny Gray David Moynihan
	Shawn Caffrey Daryl Caver Justin Goulet Andrew Guyette Tim Lord	GRADE 11	Matthew Cannon Eric Danieli Jennifer Ferland





### 1994 SCHOOL WARRANT Cornish School District State of New Hampshire

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

You are hereby notified to attend the Annual District Meeting at the Cornish Elementary School Gymnasium on Saturday, March 5, 1994 at 10:00 a.m. in the forenoon to act upon the articles set forth in this warrant.

Article I of the Warrant will be voted upon by official ballots from the checklist and the polls will remain open for this purpose from 10:00 a.m. in the forenoon until 7:00 p.m. in the evening.

The business session of the School District meeting will commence at 1:00 p.m. in the afternoon at which time the remaining articles will be acted upon.

### **ARTICLE 1** (Election of District Officials)

To elect a Moderator, Clerk, and Treasurer for a one-year term and to elect two members of the School Board for three years and one member of the School Board for two years.

### **ARTICLE II** (Hearing of Reports)

To hear reports of Agents, Committees or Officers chosen, and pass any vote relating thereto.

### ARTICLE III (Main Budget)

To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of District officials, agents and employees, for payment of statutory obligations, and to authorize the applications against said appropriation of such sums as are estimated to be received from the State equalization and building funds, together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriations, which balance is to be raised by taxes by the Town.

### ARTICLE IV (Deficit Appropriation)

To see if the District will vote to raise the sum of Eleven Thousand Eight Dollars (\$11,008), an uncollectible interfund balance, incurred during the 1990–91 fiscal year.

### **ARTICLE V** (Reserve Fund Expenditure)

To see if the District will vote to expend an amount up to the sum of \$30,000 for the purpose of the replacement of a fuel tank at the School, and to authorize the School Board to withdraw up to the sum of \$30,000 from the capital reserve fund to offset said cost of replacement.

[Recommended by the School Board]

### ARTICLE VI (Bond/Note Issue)

To see if the District will vote to raise and appropriate the sum of \$30,000 for the purpose of the replacement of the fuel tank at the School and to authorize the issuance of not more than \$30,000 of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1. et. seq. as amended; to authorize the School Board to invest said monies and to use the earnings thereon for said project; to authorize the School Board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon, and maturity and other terms thereof; and to authorize the School Board to take any other action or to pass any other vote relative thereto.

[Recommended by the School Board]

### ARTICLE VII (Unanticipated Monies)

Shall the School District accept the provisions of RSA 198:20-b providing that any school district, at an annual meeting, may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the school district, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

### **ARTICLE VIII** (Legacies & Grants)

To see if the District will vote to authorize the School Board to accept any and all legacies, grants and subsidies to the District in trust or otherwise.

### ARTICLE IX (Choose Committees)

To choose Agents and Committees in relation to any subject embraced in this warrant.

### ARTICLE X (Other Business)

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

GIVEN UNDER OUR HANDS AND SEAL AT SAID CORNISH this 1st day of February, 1994.

Brenda Jordan, Chairman
Joan Baillargeon, Vice Chairman
Myron Kuhre
Leonard Rudolf
Richard Thompson
CORNISH SCHOOL BOARD



### A true copy. Attest: Brenda Jordan, Chairman Joan Baillargeon, V. Chairman Myron Kuhre Leonard Rudolf Richard Thompson CORNISH SCHOOL BOARD

### MINUTES OF THE ANNUAL MEETING CORNISH SCHOOL DISTRICT

Cornish Elementary School March 6, 1993

The annual meeting of the School District of the Town of Cornish, N.H., was held on March 6, 1993, at the Cornish Elementary School. Leland Atwood and Ruth Rollins were sworn in as Supervisors of the Checklist by School District Clerk Kathryn Patterson who also swore in Catherine Cooper, Kathi Osterlund, Kellie Patterson, and Paul Rollins as Ballot Inspectors.

Moderator George Edson opened the meeting at 10:00 a.m. After declaring a quorum present, he opened the polls to 7:00 p.m. for voting on Article 1 by paper ballot. The business meeting was called to order at 1:00 p.m. with a Pledge of Allegiance to

the Flag.

### Article I: (Election of Officers)

SCHOOL BOARD – Daniel Poor was elected to a three-year term with 143 votes.

Richard Thompson was elected to a three-year term with 139 votes. Myron Kuhre received 115 votes.

MODERATOR – George Edson was elected to a one-year term with 206 votes.

TREASURER – Shirley Bladen was elected to a one-year term with 73 write-in votes. Stuart Hodgeman received 35 write-in votes.

SCHOOL DISTRICT CLERK – Kathryn Patterson was elected to a one-year term with 208 votes.

There were 223 ballots cast.

### Article II: (Hearing of Reports)

Polly Rand made the motion, seconded by Ruth Rollins, that the District accept the reports of Committees, Agents, or Officers as presented at this meeting or as part of the annual School District report. The motion was passed on an unanimous voice vote.

### Article III: (User fees)

Brenda Jordan made the motion that the District will vote to support the establishment of user fees for extracurricular sports and activities. The motion was seconded by Joan Baillargeon. Discussion centered around issues of cost, guaranteeing that children whose parents could not afford to pay such fees would be able to obtain scholarships to allow them to play, and who would pay the expenses not covered by user fees. The School Board replied that expenses would be based on the cost of the sport or activity. Scholarships would be made available, probably by the PTO. The cost would be supplemented by volunteer help with the cost of referees the only school-funded cost. The motion was voted in the affirmative by a voice vote.

### Article IV: (Educational Trust Fund)

Susan Chandler made the motion that the District will vote to authorize the School Board to accept any and all legacies, gifts, grants and subsidies to the District in trust or otherwise. Alan Penfold made the motion to amend this motion by adding the words "for educational purposes" at the end of the original motion. After a second by Bill Overman, the motion was defeated by a voice vote. The main motion was then passed by a voice vote.

Brenda Jordan spoke of the work of School Board members Ray Evans and Susan Chandler who are not seeking re-election. They were given a standing round of applause.

### Article V: (Main Budget)

Joan Baillargeon moved that the District raise and appropriate the sum of \$1,611,436.00 for the support of the schools, for salaries of District Officials, agents and employees for payment of statutory obligations, and to authorize the applications against said appropriations of such sums as are estimated to be received from the State equalization and building funds, together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and appropriations, which balance is to be raised by taxes by the Town. The motion was seconded by Brenda Jordan. There followed a line-by-line discussion with most comments made as to the wiseness of negotiating a 5% increase in teacher's salaries and continued payment of such a large portion of their health insurance costs while many taxpayers have been forced to pay more of their health insurance coverage and had no pay increases at their places of employment. The motion was then defeated by a 113 "no" to 95 "yes" paper ballot, by checklist.

A new motion was made by Nancy Newbold to reduce the amount of the previous motion by \$10,000, to \$1,601,436.00. The motion was seconded by John Dryfhout. However, Brian Meyette made the motion to amend the main motion to reduce the original amount by \$30,000 (the cost of the 5% salary increases), to \$1,581,436.00. This motion to amend was seconded by N. Scott Stevens. It was a vote in the negative by a voice vote which brought everyone back to the main motion that the District will raise and appropriate the sum of \$1,601,436.00 for support of the schools, for salaries of District officials, agents, and employees for payment of statutory obligations, and to authorize the applications against said appropriations of such sums as are estimated to be received from the State equalization and building funds, together with other income, the School Board to certify to the Selectmen the balance between estimated revenue and the appropriations, which balance is to be raised by taxes by the Town. This motion was passed by a voice vote.

### Article VI: (Regional School Planning)

Ray Evans made the motion that the District will raise and appropriate the sum of \$1059.00 to support the continued development of curriculum and costs of an Interstate Regional High School as a long term planning option. After Brenda Jordan and Dan Poor gave descriptions of their work in the past year as members of this committee there followed comments and questions by the townspeople present. It was noted that failure of the motion would send a message that Cornish was no longer interested in pursuing the concept. The motion was defeated by a negative voice vote.

### Article VII: (Electrical Wiring)

Ray Evans made the motion, seconded by George Lawton, that the District vote to authorize the School Board to expend up to \$10,000 from the Capital Reserve fund currently called "Block Grant" to make urgent improvements in the electrical wiring of the Cornish Elementary School. The state inspector suggested the cost would be from \$5,000 to \$7,500. The job will be put out for bids. The motion was voted in the affirmative by a voice vote.

### Article VIII: (Computer Equipment and Training)

Leonard Rudolf moved that the District authorize the School Board to expend up to

\$22,000.00 from the Capital reserve fund currently called "Block Grant" to purchase computer equipment and provide for the necessary staff technical training. The motion was seconded by Alan Penfold. These funds would be used to purchase 10-12 computers, an LCD display, a scanner, a CD-ROM, a printer, network equipment, and software. These purchases would not require an additional staff member. The motion was voted in the affirmative by a voice vote.

### Article IX: (Grants, Unanticipated Revenues etc.)

Susan Chandler made the motion that the District will accept the provisions of RSA 198:20-b providing that any school district, at an annual meeting, may adopt an article authorizing indefinitely, until specific rescission of such authority, the School Board to apply for, accept and expend, without further action by the School District, money from a state, federal, or government unit or private source which becomes available during the fiscal year; provided that (1) such money shall be used only for legal purposes for which a school district may appropriate money, (2) the School Board shall hold a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require the expenditure of other School District funds. After a second by Bob Ballard, the motion passed by an unanimous voice vote.

### Article X: (Choose Committees)

There were no committees needed in relation to any subject embraced in this warrant. Volunteers interested in helping with the computer hardware and software purchase authorized in Article VIII were encouraged to contact Principal Bob Campbell.

### Article XI: (Other Business)

Prue Dennis commented on how the financial material had been presented in a way which could be easily read and understood. Brenda Jordan thanked Alan Penfold for all his work on the preparation of these materials for the Town Report. He received a round of applause.

The motion to adjourn by Barbara Rawson, seconded by Peter Lynch, was voted in the affirmative on a voice vote at 5:45 p.m. The polls were closed at 7:00 p.m. The ballots were counted, and the results were announced.

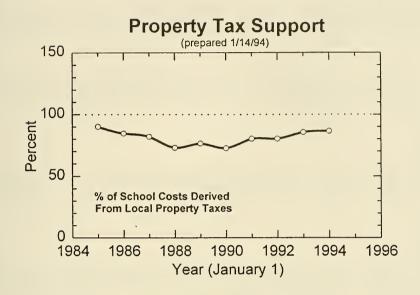
Respectfully submitted, Kathryn Patterson, Clerk

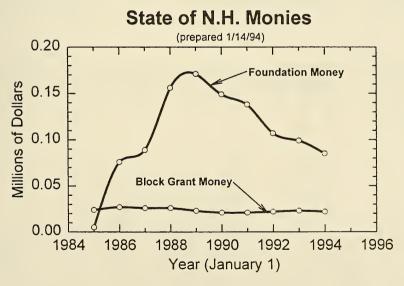
### A Note Concerning The Capital Reserve Funds

Articles VII and VIII of the 1993 School District warrant were acted on in the affirmative by the District voters. Together they authorize the expenditure of up to \$32,000 from the Capital Reserve Fund known as the "Block Grant" which is reported by the Trustees of the Trust Funds of the Town of Cornish in the Town's section of the March Annual Report. As of December 31,1993 this fund contained \$41,472.59 (see the Town's section of this report).

By December 31, 1993, the School District had made no withdrawals from the fund in response to Articles VII and VIII. Assuming that such withdrawals are made during the remaining portion of the 1993–94 school year the "Block Grant" fund balance will be approximately \$9,500 on June 30, 1994, and the total of the Capital Reserve funds will

be approximately \$18,700.





# CORNISH SCHOOL GENERAL FUND REPORT February 1, 1994

- Col. 3]	-	%8.9	10.0%	-23.2%	20.2%	-8.6%	-3.4%	18.0%	7.6%	20.0% 27.0%	27.8%		52.0%	.17	0.2%		5.1%	5.6%	-0.5%			-23.1%	
[Col. 4 – Col. 3]		\$24,976 1,800	1,452	1,900 -15,312	488	-94 513	0 7 7 7	2,162	3,181	150	000/	-354	1,402	-22,297 -22,297 579	\$1,279		1,909	925	-26	00	000	4.500	
Proposed 1994–95		\$393,440 6.000	16,011	1,900	2,900	1,000	0,200	14,200	45,200	000	6,900 3,275	8,000	4,097	3,384 836 836	\$568,673		39,183	15,645	11,681	5,000	2,500	15.000	
Budget 1993–94		\$368,464 4,200	14,559	0 66.112	2,412	1,094	7,452	12,038	42,019	720	5,400 2,575	8,354	2,695	25,681 25,681 257	\$567,394		37,274	14.820	11,737	2,000 1,000	2,500	19.500	
Expended 1992–93		\$350,658 16.782	16,954	63.238	2,430	653	2,072 1,686	8,675	39,697	1,008	5,400 1,278	5,828	1,885	675 675 0	\$524,208		37,274	2007	11,649	6,557	2,111	31.057	
Expended 1991–92		\$336,618 5,325	10,305	674 59.480	2,561	305	5,921 1,668	6,764	38,478	200	5,214 526	8,039	5,587	1,074	\$493,175		36,874	12.633	11,770	1,800	1,595	51.462	12.1.2
Item Description	(General Fund: page 1 of 5) Regular Education	101 Teacher's salaries—contract (A) 102 Teacher's salaries—substitute		106 Noon aids 211 Group health insurance (B)	Dental insurance	Life insurance	214 Worker's Compensation Insur. 221 NH retirement (non-teacher)		-,-	_	27 I Stait development 441 Equipment repair		631 Textbooks	741 New equipment (C) 751 Furniture	ш	Special Education		104 Paraprofessionals		331 Psychological testing 332 Psychological compenies		519 Transportation 568 Out-of-district tuition	

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	009	1,141	\$94,072		0 00	000,	\$1,000		\$20		8,733	88	\$8,933		2,292	\$2,517		9,143	1,700	500	00	\$12,325
	294	00	\$98,061		1,000	0	\$1970		0 <b>0</b> \$		8,120	00	\$8,120		2,088	\$2,272		9,630	718	37.1 264	00	\$11,131
	887	00	\$122,043		1,150	0/6	\$2,120		\$20 \$20		996'6	526 0	\$10,192		2,287	\$2,439		9,316	1,689	2,50 2,00 2,00 2,00 2,00 2,00 2,00 2,00	00	\$11,862
(denotation and, page 1 of 0)	611 Supplies		SPECIAL EDUCATION TOTALS (F):	Athletics	108 Salaries	391 Helefees 611 Supplies	ATHLETICS TOTALS (G):	Attendance and social work	114 Salaries ATTENDANCE AND S. W. TOTALS:	Guidance	129 Salaries (H)	611 Supplies 630 Textbooks	GUIDANCE TOTALS:	Health	112 Salaries (I) 611 Supplies	HEALTH TOTALS:	Library	117 Librarian (J) 611 Supplies		660 Audio-visual supplies	Equipment Furniture	

. Col. 3]	8.3% 5.8% 3.7% 3.0% 3.5%
[Col. 4 – Col. 3] \$\$ %	\$250 0 0 0 0 0 300 150 <b>\$700</b> \$2,328 \$2,328 \$2,328 \$2,328 \$2,328 \$2,328 \$2,328 \$2,328 \$2,328 \$2,328
Proposed 1994–95	\$250 250 250 5,000 100 200 30 15 400 \$64,498 \$64,498 \$64,498 \$64,498 \$64,498 \$64,498 \$64,498 \$64,498 \$60 100 400 750 600 400 400 400 400 400 400 400 400 40
Budget 1993–94	1,000 2,800 5,000 100 200 30 1,800 1,800 \$12,045 \$62,170 \$62,1
Expended 1992–93	1,000 3,500 3,382 0 0 30 1,819 581 581 581 581 581 581 581 581 581 581
Expended 1991–92	\$1,000 2,550 7,781 100 30 100 30 1,654 \$13,404 \$13,404 \$41,763 \$41,763 \$41,763 \$21,763 \$41,763 \$41,763 \$57,043
Item Description	(General Fund: page 3 of 5)  School Board Services  119 School board salaries 271 Training and Development 300 Auditors 381 Legal services 382 Census 384 Treasurer 385 District clerk 386 Moderator 387 Election Officials 551 Annual report 610 Supplies 811 NHSBA dues SCHOOL BOARD SERVICES TOTALS (K): 554 Annual report 610 Supplies 811 NHSBA dues SCHOOL BOARD SERVICES TOTALS (L): 555 Annual report 610 Supplies 850 Management services 850 Management services 851 Management services 852 Postage 653 Postage 654 Contracted services—advertising 655 Printing 655 Printing 655 Printing 656 Management 657 Staff development 658 In-district travel 611 Supplies 611 Supplies 611 Supplies 611 Supplies 612 Graduation 862 Graduation

8.4%	-47.4% -13%	-10% 45.6%	-3.0%	17.3% 17.3%				1.3%
1,888	25 -9,000 -1,300 0	5,700 4	-\$2,487	7,284 1	00	0 -5,963 -5963	0 0	\$13,939
\$24,493 1,800	10,000 8,700 3,000	4,500 18,200 7,700 005,4	300 300 \$80,718	\$49,500 <b>\$49,500</b>	1,000	\$80,000 27,960 <b>\$107,960</b>	2,000	\$1,075,217
\$22,605 1,800	200 10,000 3,000	4,500 6,500 000,51 000,6 000,6	300 \$83,205	\$42,216 \$ 42,216	1,000	\$80,000 33,923 \$113,923	2,000	\$1,061,278
\$23,177 1,452	9,650 8,691 2,917	3,955 4,082 16,490 0	35 \$70,471	\$42,691 <b>\$42,691</b>	1,000	\$80,000 39,885 \$119,885	1,000	\$1,002,909
\$26,425 1,576	45 10,072 8,971 2,517	1,150 3,808 12,115 3,348	218 218 \$70,517	\$40,576 <b>\$40,576</b>	009\$	\$80,000 45,848 \$125,848	\$1,000	\$992,632
(General Fund: page 4 of 5)  Operation and Maintenance of Plant 115 Custodian salaries 431 Rubbish removal	432 Lawn work 441 Repairs/Maintenance services (O) 520 Property & Liability insurance 531 Telephone			Transportation 513 Elementary school transportation TRANSPORTATION TOTALS (Q):	Food service 111 Salaries FOOD SERVICE TOTALS:	Debt Service 830 Principal 840 Interest DEBT SERVICE TOTALS:	Interfund Transfers (out) 881 Transfer to Capital Reserve fund INTERFUND TRANSFERS TOTALS:	TOTAL: ELEMENTARY SCH. COSTS (R):

(general fund: page 5 of 5)							
Description	Expended 1991–92	Expended 1992–93	Budget 1993–94	Proposed 1994–95	Proposed [Col. 4 - Col. 3]	Col. 3] %	
High School							
561 Tuition (S)	\$328,571	\$416,956	\$488,088	\$519,045	30,957	6.3%	
GENERAL FUND GRAND TOTALS (T): \$1,321,203 \$1,419,865	): \$1,321,203	\$1,419,865	\$1,549,366	\$1,594,262 \$44,896	\$44,896	2.9%	

COR	NISH SCHOO General F	H SCHOOL NON-TAX REVENUE I General Fund – February 1, 1994	CORNISH SCHOOL NON-TAX REVENUE REPORT General Fund – February 1, 1994	ORT		
Description	Received 1991–92	Received 1992–93	Budget 1993–94	Proposed 1994-95	[Col. 4 — Col. 3]	– Col. 3] %
Tuition Income	\$4.503	C	U	0	0	
Interest Income	2,778	932	2,200	1,000	-1,200	-54.5%
Trust Fund Income	0	0	0	0	0	
Other Local Revenue	649	1,608	200	1,000	200	
Foundation Aid (State)	106,986	99,045	84,835	82,064	-2,771	-3.3%
School Building Aid	24,000	24,000	24,000	24,000	0	
Catastophic Aid	0	6,013	10,330	0	-10,330	
Transfer from Building Fund	45,847	39,885	33,923	27,960	-5,963	
SUBTOTAL NON-TAX REVENUE:	\$184,763	\$171,483	\$155,788	\$136,024	-\$19,764	-2.7%
From Capital Reserve Fund	0	0	32,000	0	-32,000	
TOTAL NON-TAX REVENUE:	\$184,763	\$171,483	\$187,788	\$136,024 -\$51,764	-\$51,764	

## NOTES TO THE GENERAL FUND BUDGET

\$10,000 to replace lost Chapter 1 funding + \$14,976 for 3.7% negotiated salary increase. \$15,312 decrease due to change of insurance carrier — BC/BS to Mathew Thornton.

523,279 (4.1%) increase if \$22,000 for computers (Capital Reserve Fund money) is subtracted. 297 decrease if \$22,000 for computers (Capital Reserve Fund money) is subtracted

ess tuition-out-of-distrct cost (mostly high school students) 3.7% negotiated salary increase.

\$1000 for Athletic Director(s) to work with otherwise all volunteer program.

\$250 for Board member training + \$1,500 increase in NHSBA dues (more legislative activity) Increase from 2 to 2.5 days per week + 3.7% negotiated salary increase. Increase from 4 to 6 hours per week + 3.7% negotiated salary increase. Increase from 6 to 7 hours per day + 3.7% negotiated salary increase.

SAU budget up less than 1% but Cornish has relatively more students and higher property values.

3% salary increase + one less work week. 3.5% salary increase

\$1000 increase if \$10,000 (Capital Reserve money) for rewiring is subtracted. \$5,700 increase – due to cost of electricity (-\$2,487 + \$10,000 for rewiring in 1993-94)

Multiple year contract ended - new contract cost is 17.3% higher.

5 students (82 to 87) — average cost is \$5,966 per student (range: Stevens; \$6,288 - Harfford; \$5,700). 845,939 increase (4.5%) if \$32,000 1993–94 Capital Reserve expenditures are subtracted \$76,896 increase (5%) if \$32,000 1993-94 Capital Reserve expenditures are subtracted JEZOLOEWH

2.9% 7.2% 7.2% -27.6% [Col. 4 - Col. 3] \$1.17 -51,746\$44,896 \$96,660 0 Proposed \$1,594,262 -136,024-21,529\$1,436,709 \$82,077,928 1994-95 \$17.50 \$1,549,366 -187,778-21,529\$1,340,050 \$82,077,928 1993-94 Budget \$16.33 TAX RATE IMPACT REPORT **Sornish School District** \$1,412,643 \$1,216,598 -172,000 -1,356 -22,689\$81,834,984 992-93 Actual \$14.87 -21,778\$1,316,463 -180,757-56,597 \$81,080,032 991-92 \$1,057,331 Actual Less Block Grant (Shared Revenue) Net Amount (To be raised by taxes) Less Applied Non-tax Revenues Total School Appropriation ess Use of Fund Balance Tax Rate (dollars/\$1000) Assessed Valuation

# CORNISH SCHOOL NON-TAX REVENUE REPORT Special Funds – February 1, 1994

	Actual	Actual	Budget	Proposed	[Col. 4 - Col. 3]
Federal Grant Fund	1991–92	1992-93	1993-94	1994-95	\$\$
ECIA I & II	\$35,277	\$34,684	\$43,600	\$43,600	0
94-142	4,885	5,258	009'9	009'9	0
89-313	0	0	0	0	0
94-457	0	2,215	1,770	1,770	0
FEDERAL GRANT TOTALS:	\$40,162	\$42,157	\$51,970	\$51,970	0
Food Service Fund					
Federal Lunch Reimbursement	\$6,507	\$6,203	\$6,500	\$6,500	0
State Reimbursement	789	887	800	800	0
USDA Commodities	2,658	0	2,700	2,700	0
Lunch & Milk Sales	22,094	21,803	22,100	22,100	0
FOOD SERVICE TOTALS:	\$32,048	\$28,893	\$32,100	\$32,100	0

# FOOD SERVICE REPORT – Cornish School District Actual Actual Actual Budget

Proposed

	1990–91	1991–92	1992–93	1993–94	1994–95
Lunch & Milk Sales	\$24,035	\$22,094	\$21,802	\$22,100	\$22,100
Plus State Reimbursement	773	789	810	800	800
Plus Federal Reimbursement	5,357	6,507	6,148	6,500	6,500
Plus USDA Commodities	2,935	2,658	2,043	2,700	2,700
Less Food Purchases	-15,269	-13,029	-13,873	-14,878	ċ
Less Labor & Benefits	-22,156	-18,098	-16,291	-16,722	-20,233
Less Misc. Expenses	-26	-387	-651	-200	·
Net Profit	-\$4,351	\$534	-12	0	6

### ORGANIZATION OF THE GENERAL FUND REPORT

The preceding report on the General Fund (the main operating fund of the School District) contains more information than in years past. The following information has been given this year:

- 1. The 1991–92 school year: The books for this year were closed on June 30, 1992. The actual expenditures were reported in March 1993.
- 2. The 1992–93 school year: The books for this year were closed last June 30. The actual expenditures are published here for the first time.
- 3. The current school year: The books for this year will be closed on the approaching June 30. The budget adopted last March is reported here.
- 4. The next school year: The proposed expenditures for the next year.
- The funding changes: The changes between the proposed budget and the current budget expressed in dollars and as a percentage (where appropriate).
- 6. **Special notes:** Comments keyed to various budget items (and labeled A through T) designed to clearly show how the proposed budget items differ from those of the current budget.

General Fund Revenues

	1	1991-92		1	—1992-93	1
Revenue Source	Estimated	Actual	Variance	Estimated	Actual	Variance
Local Taxes	\$1,079,109	\$1,079,109	0	\$1,239,287	\$1,239,287	0
Tuition	0	4,503	4,503	0	0	0
Other Local Revenues	2,700	3,427	727	2,600	3,057	457
State Funds						
Foundation & Catastr. A	\id 106,986	106,986	0	99,045	105,058	6,013
School Building Aid	24,000	24,000	0	24,000	24,000	0
School Building Fund	45,000	41,841	-3,159	39,885	39,885	0
Unreserved Fund Balance	58,668	49,784	8,920	7,826	6,642	-\$1,184
TOTAL REVENUES:	\$1,316,463	\$1,309,650	-\$6,831	\$1,412,643	\$1,417,929	\$5286

### General Fund Expenditures + New Encumb. Funds - Old Encumb. Funds

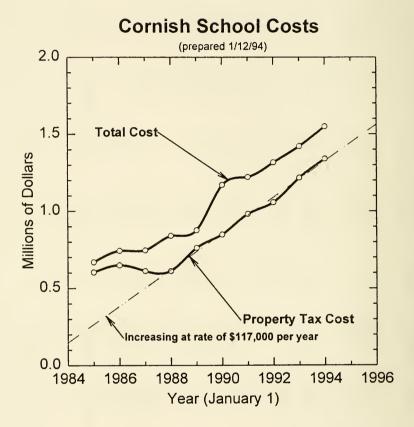
		–1991-92 <del>––</del> -			1992-93	
Expenditure	Budgeted	Actual	Variance	Budgeted	Actual	Variance
Instruction						
Regular Education	\$848,535	\$818,525	\$30,010	\$915,992	\$941,334	-\$25,342
Special Education	90,498	117,478	-26,980	116,503	95,954	20,549
Other Instruction	2,550	2,120	430	1,000	1,970	-970
Supporting Services						
Guid./Health/Attendance		12,632	-106	10,841		448
Educational Supplies	10,670	11,642	-972	10,670		-461
School Board Charges	8,250	13,404	-5154	16,866		6,326
SAU #6 Charges	41,763	41,763	0	52,999		0
School Administration Co	osts 56,056	54,816	1,240	55,836	58,561	-2,725
Plant Operation	78,039	68,002	10,037	68,664		-1,807
Transportation	40,576	41,820	-1,244	41,387	42,691	-1,304
Other Costs	1,000	600	400	1,000	1,000	0
Debt Service						
Principal	80,000	80,000	0	80,000	80,000	0
Interest Charges	45,000	45,848	-848	39,885	39,885	0
Funds Transferred Out						
School Building Fund	0	0	0	0	0	0
Trust Funds	1,000	1000	0	1,000	1,000	1,000
TOTAL EXPENDITURES:	\$1,316,463	\$1,309,650	-\$6,813	\$1,412,643	\$1,417,929	\$5,286

## Health etc. = Health Insur. + Dental Insur. +Life Insur. SALARIES, BENEFITS, AND TOTAL COMPENSATION

FICA etc. = FICA + W/C + U/C + Retirement

TOTAL	COMPENSATION		10,992	13,376	33,152	26,521	11,709	39,651	14.927	44.138	44,138	13,860	45,531	34,142	38,105	43,589	43,249	12,556	11,148	\$480,786			6,541		45,881			12,198 7 948	21.21		11.336	8,816		12,986
	%		0.2	2.0	8.9	25.7	0.2	11.7	0.5	14.2	14.2	0.2	6.4	18.1	11.5	14.4	14.6	, c	0.2	11.1			0		6.1			24.4	>		29.9	2.7		0
FITS	Health etc.		83	235	2,449	4,979	. 24	3.782	34	5.015	5.015	50	2.474	4.787	3.572	5.014	5,013	200	23	\$43.784			0		2,385			2,177	>		2.385	508		0
BENEF	%		11.3	11.2	11.1	1.1	11.2	11.0	11.2	11.0	110	110	110	1.1	11.0	1	-	50	1.0	111			9.5		11.0			12.2	5.5		12.2	12.2		11.2
	FICA etc.		1,110	1,324	3,056	2,152	1.187	3,564	1.497	3,886	3 886	1 392	4 274	2,923	3,432	3,832	3,799	1,735	1,125	\$43.569			54		4,313			1,088 869	3		975	626		1,305
	% Incr.		5.6	6.3	6.3	2.1	6.3	22.8	8 2	2.1	, ,	o i	2.1	5.5	22	i v.	000	i (	90	, a	) ;		0		2.1			დ. დ. დ ი	;		33	3.5		3.5
AI ARY	1994-95		9,860	11,817	27,648	19,391	10,505	32,304	13,400	35,238	35,238	12,440	38 783	26,433	31,100	34 744	37.73	10,1	000	\$393.440			000'9		39,183			8,932	50'		7 976	2,669		11,681
SALARY	1993-94		9,340	11,114	26,003	18,993	9,880	30,525	12,660	34 502	34,502	12,75	37,987	25,027	30,420	32,820	33,702	20,00	000,01	\$379 143	)		6,000		38,387			8,630	) )		7 706	7,410		11,286
	Experience	TION	MA 3	BA 4	BA 8				MA 11				MA					4 OC 44		SUB TOTAL	!			NOI	MA+15 16	ě		7.57/hr 30/wk 38 wks 6.00/hr 30/wk 38 wks			6.76/hr 30/wk 38 wks	6.00/hr 33/wk 38 wks		16.50/hr 18/wk 38 wks
	Name	REGULAR EDUCATION	Bonhag (2/wk)	Brooks (1/2)	Cassedv	Coolidge (1/2)	Crary (1/2)	Fuerst	Hawkins (2/wk)	Little	Ohlweiler	Banney (2/wk)	Redlands	Russo	Schneider	Spidel	Storrs	Wood (1/2)	Remedial Reading		CHECTITITES	SUBSTITUTES	Flat	SPECIAL EDUCATION	Oszajca	4	ULAH E	Fitts 7.57/hr		SPEC. ED. PARA.	Rvan 6.76/hr	d (	ב ב	Durant 16.50/h

		9	IVS	SAI ABV.		BENE	BENEEITC		TOTAL
Name	Experience	1993-94	1994-95	% Incr.	FICA etc.	%	Health etc.	%	COMPENSATION
GUIDANCE McMaster (2/wk)	k) MA 2	8,864	11,705	32.0	1,307	11.2	. 72	0.2	13,039
NURSE Pinkson-Burke	NURSE Pinkson-Burke 14.50/hr 6/wk 38 wks	3,306	3,422	3.5	387	11.3	0	0	3,809
Patterson	8.47/hr 35/wk/38 wks	11,265	11,659	3.5	1,413	12.1	0	0	13,073
Gilmore ATHLETICS	10.0/hr 5/wk/38 wks	1,900	1,900	0	233	12.3	0	0	2,133
		0	0	0	0	0	0	0	0
ADMINISTRATION	NOI								
Campbell O"Connor	240.00/wk 52 wks	42,958 12,480	44,247	3.0	4,867 1,562	10.1	102	0.2	49,216
CUSTODIAN				!	:				
Stammers O-T allowance	9.15/hr 40/wk 52 wks 13.73/hr 5/wk 44 wks	19,032 3,125	19,698 3,235	დ. დ	3,476 565	17.6	3,708	18.8	26, <b>88</b> 3 3 801
Summer help	6.50/hr 5/wk 12 wks	1,560	1,560	0	228	14.6	0	0	1,788
	GRAND TOTALS: \$	\$569,892	\$592,303	3.9	\$67,401	4.11	\$54,776	9.28	\$712,580



# Report School District Treasurer

for the fiscal year July 1, 1992 to June 30, 1993

Cash on hand July 1, 1991	(\$15,829.50)
Received from Selectmen (tax monies)	1,239,287.00
Received from Foundation Aide	99,045.32
Received from School Building Aide	24,000.00
Received from Food Service Funds	32,906.29
Received from Capital Building Fund	59,620.02
Received from Federal Grant	41,619.90
Received from Special Ed. Grant	5,263.70
Received from other sources	22,798.07
TOTAL RECEIPTS:	\$1,524,540.30
Less School Board orders paid:	-\$1,524,607.87
Cash on hand June 30, 1992:	(\$15,897.07)

### Special Éndowment Funds June 30, 1993 fund balances

James Farley Memorial Fund	\$3,795
Gratia T. Huggins Memorial Fund	6,462
Eberhardt Award	539
Ellworth Atwood Memorial	507
Glen Smith Sportsmanship Award	260
Harriet Runnals Memorial	1,239
James Brewster Fitch Scholarship Fund	6,490
Peg Densmore Memorial Fund	629
Clarence Williams Memorial Fund (Sports)	1,024
Clarence Williams Memorial Fund (Resource Room)	1,024
TOTAL ENDOWMENT FUNDS	\$21,969

Respectfully submitted, Shirley Bladen School Treasurer

## School Administrative Unit #6

Salaries/Cornish apportionment

	TOTAL	CORNISH SHARE (10.14%)
Superintendent Assistant Superintendent Business Administrator Special Education Director	\$70,000 52,530 51,500 44,320	\$7,098 5,327 5,222 4,594

#### **CORNISH PTO REPORT**

1993-94

The Cornish Parent-Teacher Organization's (the PTO) fundraising efforts brought in a budget of \$13,500 for the 1993–94 school year. It is directly due to volunteer parents, teachers and community members at these fundraising events that we were able to raise this substantial sum. In 1993–94 PTO enlisted over 600 volunteers to participate in fund raisings. The Cornish Fair Committee coordinates over 350 people to work at ticket booths for the three day event. They raised \$3,700 towards our budget year. PTO also held its first auction in 1993 and the result of that effort was \$2,900. PTO wishes to thank all those parents, teachers and community members who always give so much of their time and energy.

The PTO budget was divided into 12 categories, taking into account the needs of the upper and lower wings. PTO supported a number of school programs this year that could not have continued due to budget cuts. We decided to support math team, yearbook, the school play, and sports. We hope the Cornish community will see the value of these programs and vote them back into the school budget. These programs are critical to a well rounded education and deserve our support.

PTO held 7 fundraising events in 1993. They included families selling gift wrap, sock hop, holiday raffle for the ski program, artist-in-residence Michael Zerphy, Chinaberry Book sale, and last the Cornish Fair. The money raised at these events supported transportation for field trips, achievement awards at graduation, the school library, cultural arts and enrichment, music, art, lower and upper wing classroom/teacher support for supplies, parent workshops, sports, and the trip to the Hulbert Outdoor Center.

Cultural Arts and Enrichment received \$5,000 from the PTO to support the images program at the Hood Museum, artist-in-residence Larry Seigel, Native American Storyteller, and artist-in-residence for the lower wing, science by mail, and support to the Exploratory groups in upper wing.

Supporting funds from the NH State Council on the Arts and the Mary Maslin Fund supplemented PTO funding. The Cornish PTO continues support into the ski program and Mini-courses by providing scholarships.

Respectfully submitted, Patti Robbins – Co-President

## Cornish Honor Society

Founded Becember 15, 1975

1993 was a year of transition for the Honor Society. Many thanks to the outgoing trustee Chair, Nichole Saginor, who guided the society during the final year of its old activities.

The trustees have been going through a review of the society's goals and the direction the society should be taking, in view of changing times and circumstances.

Plans are being made to develop new programs for the future.

Bernice F. Johnson Secretary of the Trustees

#### NURSE'S REPORT

For the 1992-93 school year

For the 1992–93 school year I was the school nurse at the Cornish Elementary School, one-half day per week. We had 221 students enrolled, with 11 new students entering during the school year. All were up-to-date with their immunizations and their physical exams.

The New Hampshire State Department of Health once again provided free measle, mumps, and rubella booster vaccines (MMR booster) to all incoming 7th graders, and I administered this booster to many 7th graders who partook in this great program. The State and Federal governments now require a second booster for children in this age group.

Scalp inspections were carried out on all K–8 students several times throughout the year. I am once again pleased to announce a very low incidence of head lice. Thanks are due to great parental viglilance in this area!

Vision and hearing screenings were done on all grade 1–8 students. Several referrals were made for further evaluations and some new eyeglasses were seen displayed on some faces.

Height, weight, and blood pressure screenings were also done on all students in grades 1–8 with counseling provided as needed. In addition, scoliosis screening (lateral curvature of the spine) was provided to the grade 5–8 students. One referral for further evaluation was made.

Videos, posters, and other educational materials were obtained with the help of the school nurse. These materials were made available to the teachers and to the health/science classes. I continue to enjoy this collaborative effort between staff and students.

The Cornish students remain a generally healthy group. Although we had the usual outbreaks of colds, sore throats, chicken pox, and playground injuries no major increases in these were noted.

I enjoy working with such a wonderful group of children and thank you for this continued opportunity. May your children always remain healthy!

Respectfully submitted January 18, 1994 Ilsa Pinkson-Burke, R.N. School Nurse

## Report CORNISH SCHOOL BUILDING FUND

The Cornish School Building Fund is a result of the Capital Fund drive conducted during 1988 to help pay a portion of the cost of the addition to the school. The proceeds of the fund drive, and interest earned on those contributions, have been used to cover the interest payments to date and to purchase some additional items that were not covered in the original contract price.

### Reconciliation (January 7, 1994)

Total Pledges Pledges Paid to Date	\$357,376 303,506
Percentage of Pledges Paid	85%
Pledges Remaining	\$53,870

Pledges Paid to Date \$303,506 Interest Paid to Date \$226,848 Equip. Purchases & Misc. Exp. 19,233

TOTAL INCOME: \$329,086 TOTAL EXPENDITURES: \$246,081

Ledger Balance = \$329,086 - \$246,081 = \$83,005

Bank Balance – Savings (1/7/94) 93,355
Plus Pledge Deposits in Transit 1,650
Less Payments in Transit –12,000

CAPITAL BUILDING FUND BALANCE: \$83,005

As of January 7, 1994 one hundred and nine pledges have been paid in full while approximately thirty-eight still remain active. However, there are several pledges that are delinquent and may not be paid in full with the completion of the pledge drive.

Respectfully submitted, George L. Edson – Fund Drive Chairman

### Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

#### INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board Cornish School District Cornish, New Hampshire

We have audited the accompanying general purpose financial statements of the Cornish School District as of and for the year ended June 30, 1993, as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Cornish School District as of June 30, 1993, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Cornish School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

September 24, 1993

PLODZIK & SANDERSON Professional Association

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### Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON THE INTERNAL CONTROL
STRUCTURE BASED ON AN AUDIT OF GENERAL PURPOSE FINANCIAL
STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Members of the School Board Cornish School District Cornish, New Hampshire

We have audited the general purpose financial statements of the Cornish School District, as of and for the year ended June 30, 1993, and have issued our report thereon dated September 24, 1993.

We conducted our audit in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

In planning and performing our audit of the general purpose financial statements of the Cornish School District for the year ended June 30, 1993, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of the Cornish School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

For the purpose of this report, we have classified the significant internal control structure policies and procedures in the following categories:

#### Activity Cycles

- Budgeting
- · Treasury or financing
- · Revenue/receipts
- Purchases/disbursements
- External financial reporting
- Payroll/personnel
- Data processing

Cornish School District Independent Auditor's Report on the Internal Control Structure Based on an...

For all of the internal control structure categories listed above, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the School District's ability to record, process, summarize, and report financial data consistent with the assertions of management in the general purpose financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

During the course of our review, the following conditions were noted that were considered to be material weaknesses as defined above:

#### TREASURER'S DUTIES

- Disbursements for the Capital Projects and the Nonexpendable Trust Funds were not authorized by the majority of the School Board nor was there proper documentation.
- 2. The Treasurer does not have custody of the Capital Projects Fund.

This is contrary to RSA 197:23a which states: "The Treasurer shall have custody of all monies belonging to the District and shall pay out the same only upon orders of the School Board."

Also, the following condition was noted that we do not consider to be a material weakness:

#### NONEXPENDABLE TRUST FUNDS

The District overexpended the interest (in effect decreasing the principal amount) of certain Nonexpendable Trust Funds. Nonexpendable Trust Funds are established in order for the principal to stay intact while the interest is used for fund expenditures.

We recommend that the Cornish Trustees of Trust Funds be given oversight responsibility and custody of the Nonexpendable Trust Funds to ensure that the above condition is not repeated.

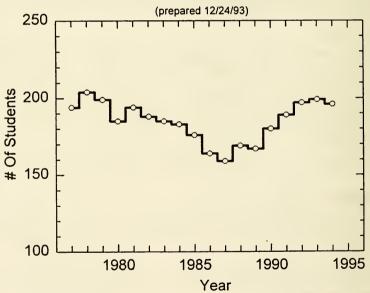
Cornish School District Independent Auditor's Report on the Internal Control Structure Based on an...

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

September 24, 1993

PLODZIK & SANDERSON Professional Association

## Enrollment: Grades 1 - 8



## REPORT

OF THE

## SELECTMEN, OVERSEERS OF THE POOR & TREASURER,

OF THE

## RECEIPTS AND EXPENDITURES OF THE TOWN OF CORNISH,

FOR THE YEAR ENDING MARCH 12, 1850.

#### SELECTMEN'S REPORT.

#### RECEIPTS.

They have assessed the inhabitants of the Tow Lands of non-resident owners, the sum of	n of Cort	rish, and
Also, School District No. 13,	12 27	
They have paid into the Treasury the following		
additional suma :		
The Literary Fund.	64.20	
The School Fund,	33 25	
The Railroad Fund,	67 81	
Cash received of the County Treasurer, for sup-		
port of Paupers, ,	136 85	
Cash received of the town of Plainfield, for sup-		
port of Paupers,	37 ×	
Cash received of the town of Grantham-balance		
on execution.	8 56	
Making the whole amount to		93418 18
Deduct cash paid State and County Treasurers,		603 10
Leaven a balance of		52810 08

#### EXPENDITURES.

The expenditures for the past year have been	s follows:
For Support of the Post,	9255 59
For Alms-bouse expenses,	427 20
For Plank and Timber,	138 76
For support of Schools,	831 82
For Military expenses,	151 00
Paid Superintending School Committee for 1848,	
Bradley Burr non-residents' receipts,	6 76
Ebenezer Pike, for building new road,	15 62
Francis Lothrop, for opening graves, 1848,	3 50
Alvin Comings, for Stone,	6 (0)
Heman H. Comings, for school dist. No.13,	12 00
Eldad Coburn, for stone and land damage,	
Wm. B. Smith, for Guideboards,	2 00
Stephen Williams, for serving notices,	5 33
Harvey Chase, attorney fees,	3 00
C. W. Smith, for use of Meeting-house,	20 (0)
Lucinda Weld, for Clothing,	12 00
John L. Patnam, for powder and fuse,	8 25
Heman H. Comings, -building new road,	136.75
Israel Hall, Agent of Fire Insurance Co.	4 10
H. Little, land damage on road near Pike's.	14.3×
Staphen B. Denning, damage on dry bridge,	21 04
James W. Bradley, attorney fees on tiran-	
tham suit,	50 00
Same, Agent on said suit,	22.75
Same, costs on said suit,	76-62
Hiram Little, expenses incurred on necount	
of Small Pox,	9 67
Elijah Boardman and others, for veccinating	38 00
Edmund L. Cushing, attorney fees,	25 97
Abatement of Tuxes for 1848-9.	29-29
Bradley Burr and others, for building wall	
and repairing roads-damage by freehet.	319 79
Orlando Powers, for making out, Taxes,	6 00
Orlando Powers, for a Pall for hearse,	7 69
Charles L. Newton, for surveying road,	5 00
A. Bacheller, for collecting taxes,	30 (0)
Town Clerk, services,	16 00
Treasurer, services,	10 00
Selectmen, services,	92 54
Contingent expenses,	24 76
Amounting to	82912 65

Deducting the above from this leaves a balance of debts against the town of \$102.65

All respectfully submitted, \$2912.68

ISRAEL HALL, J. W. BRADLEY, HIRAM LITTLE,

#### ALMS-HOUSE REPORT.

ALDING-HOUSE RELIGIES.	
For supporting this establishment, the following sums expended, viz :	have been
For Agent for the year 1×48, \$100 000	
For Agent for 1849, and up to Feb. 28, 1850, 160 00	
For Medical Services, 24 (8)	
For incidental expenses, for which orders have	
been drawn on the Town Tressurer, 143 20	1
Amounting in all to the sum of	\$427 20
From this sum deduct, eash received of County Treasurer	
for support of County paupers et Alms-house. \$52 00	
Of the town of Plainfield, for the support of	
Betsey Taylor at the Alms-house, 35 00	
For claim against the County for the support of	
paupers at the Alms-house, 5 (0)	
Increased value of stock, hay, grain, provisions,	
fuel, and new articles bought the present year, . 45 95	
Total,	137 95
Which deducted from the amount expended leaves a bul-	
once above the receipts of	5289 25

An inventory and appraisal of the personal property at the Almahouse, on the 26th day of February, 1850, which at par cash value amounts to \$1380.77.

& DION	ots t	o \$1380 7	7.				
Th	e pr	oduce of the	e farm the p	ast year has	been as	Alto	me :
90 to			2 buil	Beets,	700 ps	unds	Diez,
1001	mah.	Corn,	4 "	Onione,	73_		Vesi,
250	**	Potatoes,	14 4	Beans,	200	16	Mutton,
. 45	••	Onts.	60 "	Apples,	400		Butter,
8		Wheat,	200 head	a Cabbage	600		Cheese,
7	**	Carrots,	1030 pour	da Pork.	100	**	Wast,
·	50	) yarda Wo	olen Cloth, 1	nanufactured	in the	hous	e.

It is supposed that the grain, provisions, &c., are nearly sufficient for the season.

There have been at the Alma-house during the past year from sixteen to twenty immotes. Three have left the establishment, and the

teen to twenty immutes. Three have left the establishment, and the present number is sixteen.

ISRCEL HALL.

J. W. BRADLEY, Occasers of the Poor.

JIRAM LITTLE.

#### TREASURER'S REPORT.

I KEASURER S REL O		
The whole amount of debts now existing against the To pay this sum the town has funds amounting to	ne town is	5924 42 536 03
Leaving a balance against the town of	_	5388 39
The debts against the town are as follows, to w	it:	
In orders drawn, including interest,	SK28 47	
To the beirs of Austin Tyler, damage on Pike		
road (so called).	35 95	
To the Superintending School Committee, say	60 00	
Making the debts, as above stated,		3924 42
The funds with the town has to pay the above	delit is:	
Cash on bend.	\$197.93	
Balance due on Note against Obed Powers, in-		
cluding interest, secured by chattel mortgage,		
(Surplus Fund).	,37 03	
Ralance due on Note against Obed Powers, in-		
eluding interest, secured by real estate (Lit-		
emry Fund).	254 94	
Interest on School fund,	46 13	
Making the resources, as above stated,		586-03
Which leaves a balance against the town, as before	re stated,	93×8 39
The interest on the School Fund in due from-	_	
Uriel Comings.	\$39 22	
James Tosker,	1.91	
Paschal Smith.	5.00	
Amounting, as above stated, to		946 13
School Fund-Notes in hands of the Tressurer,	\$470.85	
Interest on the same,	46 13	
Amounting to		\$516.98
All of which is respectfully submitted.		

HIRAM LITTLE, Treasurer.

## **TOWN OF CORNISH**

WHO TO SEE ABOUT WHAT AND WHEN

SELECTMEN 542-2669 Mary Jean Garrow, Secretary Mondays 9-Noon Meet the public 10-Noon. Fridays 6:30 -8:30 p.m. Public Meeting

Town Office open Tuesday - Thursday 9-12 a.m.

Abatements (Property Tax)
Building Permits
Camping Permits
Current Use Applications
Elderly Tax Exemption
Intent to Cut Lumber
Minutes - Planning Board, Zoning Board
Conservation Commission

Pistol Permits
Property Tax Cards
Property Tax Maps
Raffle Permits
Septic Dig Approvals
Subdivision Applications
Transfer Station Tickets
Veterans Tax Exemption

Other Questions - See Selectmen

TOWN CLERK Catherine Dubey

542-2845

Mondays 9-Noon, 4-7 p.m.
Thursdays 9-Noon, 4-7 p.m.
Fridays 9-Noon
Second and Last Saturday of Month
9-Noon

Burial Permits Cemetary Records Dog Licenses Dredge and Fill Permits Genealogy Information Marriage Licenses Motor Vehicle Permits Transfer Station Tickets Vital Statistics

TAX COLLECTOR Janet McFaul 542-8660 (Office) 675-5488 (Home)

Property Tax

Fridays 6–9 p.m. Second and Fourth Saturdays 11 a.m.–2 p.m.

LIBRARY 543-3644 Kate Freeland, Librarian Monday & Wednesday 3-5 p.m. Monday, Wednesday, and Friday 6:30-8:30 p.m. Saturday 10-12 noon