Town of Cornish Annual Town Report 2019



Eagle Mill Park

DEDICATION AND THANK YOU

Allaire "Larry" Pike Palmer, a lifelong resident of Cornish, has always been a trusted, dedicated member of this community. The list of volunteer work that she has done, and accomplishments she has made, is astounding!

Allaire represented our town on the S.A.D. #55 Board of Directors for 18 years. She also donated her time to serve on the Cornish Comprehensive Planning and Pike Hall Committees. With her common-sense approach and innovative ideas, Larry's perspectives were valued.

Countless hours are spent, by the Cornish resident, as a trustee of the Bonney Memorial Library. She was Chairman of the Board from 2009 to 2017.

The Cornish United Church of Christ is another recipient of Allaire's tireless energy. She had joyfully served on all of the church's committees throughout the years and, at various times, led them.

As an influential leader of the Ladies Guild (Cornish U.C.C.), Allaire was instrumental in purchasing the Odd Fellows Hall for the town (\$1.00)! She then organized volunteers to donate paint and labor to restore it.

Recently, Allaire was deservedly awarded the 2018 "York County Spirit of America Award" representing Cornish.

Thank you, Allaire, for your endless support of our town!



NOTES

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GUIDELINES TO ATENDING A TOWN MEETING

- > If you wish to speak, wait until the Moderator has opened the floor to public comments. When the Moderator has recognized you, you will stand; state your name for the record, the agenda item and nature of your business.
- > Please refrain from discussion on the article if you have a conflict of interest in any article.
- > The Moderator will not entertain public comment about specific individuals.
- > The Moderator has the right to set a time limit for comments. Be prepared to state your business in a brief and concise manner.
- During a Public Meeting, only the subject matter can be discussed.
- Comments should always be courteous. Personal and accusatory comments are out of order. Profanity, disorderly language or gestures at meetings are prohibited.
- > At no time will the public be allowed to argue, debate or introduce a topic that is not on the agenda.
- > During discussion, the audience shall not disturb the proceedings by whispering, talking or other distractions

ANNUAL REPORT TOWN OF CORNISH, ME

Report of the municipal officers of the Town of Cornish, Maine, covering the period between February 1, 2018 and January 31, 2019.

Please review and call the Town Office prior to Annual Town Meeting with questions as they may require research. You may ask questions at the Town Meeting, but prior knowledge will assure a prompt and more detailed answer.

Under the secret method of balloting for town officers, and in order to comply with the laws of the State of Maine governing the same, the schedule will be as follows.

Saturday, March 16, 2019

8:00AM - 2:00PM

Opening of Polls and Election of Town Officials

Monday, March 18, 2019

7:00 PM-Adjournment

Town Meeting voting on Articles in Warrant

The secret ballot laws provide that all officers are to be elected by a plurality vote. In other words, if there should be three or more candidates for any one office, the on receiving the greatest number of votes, not necessarily a majority, is declared the winner.

The Municipal Office is open as follows:

Monday, Wednesday, Friday

8:00AM-3:00PM

Tuesday

Closed

Thursday

8:00AM-12:00 (Noon) and 1:00PM-6:00PM

1st Saturday each month

8:00AM-12:00 Noon

The Municipal office contact information:

Mailing Address:

17 Maple Street Cornish, ME 04020

Telephone number:

(207) 625-4324

Fax number:

(207) 625-4416

Website:

www.cornishme.com

Email:

townoffice@cornishme.com

The Selectmen meet every Wednesday for either a workshop meeting or a business meeting, from 5:00PM to conclusion of business and adjournment at the Pike Memorial Town Hall.

The Planning Board meetings occur on the 1st Monday each month & workshops on the 3rd Monday each month at 6:30PM. Items for the agenda must be submitted 10 (ten) business days in advance.

Code Enforcement Officer and Plumbing Inspector:

Hours: Every Monday

6:00PM-8:00PM

Phone number

(207)-625-7000

Emergency Numbers:

Rescue, Fire Department, Police

911

York County Sheriff's Department

1-800-492-0855 or 324-1111

Maine Forest Service/IF&W

(207) 287-8000

UNITED STATES GOVERNOR

Janet T. Mills (D)

Governor at Office of the Governor
One State House Station, Augusta ME 04333-0011

Telephone number: 207 287-3531 Website: www.maine.gov/governor

UNITED STATES SENATORS

Susan R. Collins (R)

United States Senate

413 Dirksen Senate Office Building, Washington DC 20510-1904

Telephone number: 202-224-2523 Website: www.collins.senate.gov

Angus S. King, Jr. (I)

United States Senate

413 Dirksen Senate Office Building, Washington DC 20510-1905

Tel 202-224-5344 or 1-800-432-1599

Local: 383 US Route 1, Suite 1C, Scarborough ME 04074

Telephone number: 207-883-1588 Website: www.kingsenate.gov

UNITED STATES CONGRESSWOMAN

Chellie Pingree (D)

US House of Representatives

2162 Rayburn House Office Building, Washington DC 20515

Telephone number: 202-25-6116

Local: 2 Portland Fish Pier, Ste 304, Portland ME 04101

Tel 207-774-5019

Website: www.pingree.house.gov

STATE SENATOR DISTRICT 33

David C. Woodsome (R)

3 State House Station, Augusta ME 04333-0003

Telephone number: 207-287-1505 or 1-800-523-6900

Local: 1156 Sokokis Trail, North Waterboro, ME 04061

Telephone number 207-432-5643

Email dewoodsome@gmail.com

Website: www.legislature.maine.gov/senate

STATE REPRESENTATIVE DISTRICT 68

Richard M. Cebra (R)

15 Steamboat Landing Rd

Naples, Me 04055

Telephone number: 207-693-6782

Email Rich Cebra@legislature.maine.gov

YORK COUNTY COMMISSIONER

Robert L. Andrews (District 1)

45 Kennebunk Road

Alfred, Maine 04002

Telephone number: 207-459-2500

Email: rlandandrews@yorkcountymaine.gov



STATE OF MAINE OFFICE OF THE GOVERNOR I STATE HOUSE STATION AUGUSTA, MAINE 04333-0001

Dear Friends:

It was the highest honor of my life to take the oath of office to become Maine's 75th governor. Over the next four years, I will do everything in my power to make Maine the safe, beautiful, prosperous state we all want for our children and grandchildren.

That is why on my first day in office I directed the Maine Department of Health and Human Services to implement Medicaid expansion as quickly and efficiently as possible. My Administration will ensure that it is paid for sustainably; that the cost of health insurance is controlled; and that the cost of prescription drugs is reined in. In addition to creating a Director of Opiate Response to marshal the collective power and resources of state government to stem the tide of the opioid epidemic, we will make Narcan widely available, increase access to medication assisted treatment and recovery coaches, and expand drug courts.

We also need a healthy environment. My Administration will embrace clean energy; change our modes of transportation; weatherize homes and businesses; and reach a goal of 50 percent of our energy coming from Maine renewable resources. By reducing the impacts of climate change, we will create good-paying jobs, preserve our environment, and protect our state's farming, fishing, and forestry industries.

We will also develop a world-class workforce starting with Pre-K for every 4-year-old in Maine and more post-high school options that result in a valued credential. Attracting talented young people to move here and make Maine their home will be top priorities of my Administration.

Maine communities, especially rural communities, are confronting a severe workforce shortage and an aging and declining population. It is time for bold, dynamic ideas that will change Maine for the better. That is why I, along with people ranging from small business owners, innovators and entrepreneurs, to economists and every day, hard-working Mainers, developed an economic plan designed to make it easier for small businesses to grow, for people to come and stay, and for Maine to thrive.

I welcome your ideas. We are all in this together. We all want Maine to have a beautiful environment, happy people, and prosperous communities

Thank you,

Janet T. Mills Governor

PHONE: (207) 287-3531 (Voice)

888-577-6690 (TTY)

FAX: (207) 287-1034

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United States Senste

WASHINGYON, DC 20010-1984

CONTRACTOR

CONTRA

Dear Friends.

It is an honor to represent Maine in the United States Senate. I am grateful for the trust the people of our state have placed in me and welcome this opportunity to share some key accomplishments from this past year.

As Chairman of the Senate Aging Committee, I worked to help ensure the well-being of our seniors. The Senior fafe Act I authored became law last year and is empowering banks, credit unions, and other financial institutions to better protect seniors from financial frond.

Following extensive committee investigations of prescription drug pricing, additional legislation I crafted became law, ending the egregious practice of pharmacy "gag clauses" that prevented pharmacists from informing patients on how to pay the lowest possible price.

This year, I was also successful in securing an extra \$425 million for Alzheimer's research—the largest funding increase ever—bringing the total to \$2.34 billion. Additionally, the bipartisan BOLD for I authored will create public health infrastructure to combat Alzheimer's by promoting education, early diagnosis, and improved care management.

More than 40 million Americans—including 178,000 Mainers—are caregivers for parents, spouses, children, and other loved ones with disabilities or illnesses, such as Alzheimer's. The RAISE Family Caregivers Act I authored was signed into law last year, giving caregivers more resources and training to better balance the full-time job of caregiving. Another law I wrote will help grandparents who are raising grandchildren, largely due to the opinid addiction crisis.

In addition to helping seniors, a major accomplishment over the past year is the increased federal investment in biomedical research that is leading to progress in the fight against numerous devastating diseases. Congress has boosted funding for the National Institutes of Health by \$7 billion in just the last three years, bringing total funding to more than \$39 billion.

One of my highest priorities as Chairman of the Transportation Appropriations Subcommittee is to improve our nation's compling infrastructure and ensure that Maine's needs are addressed. Since the Better Utilizing Investments to Leverage Development (BUILD) Transportation Grants program, formerly known as TIGER, was established in 2009, I have secured \$160 million for vital transportation projects throughout Maine.

Congress also delivered a Farm Bill last year, which includes many important provisions that will help the agriculture industry in Maine and across the country. Specifically, I seemed provisions that will strangthen support for young farmers, improve local farm-to-market efforts, and increase funding for organic research.

Congress took decisive action to address the opioid addiction spidemic. In addition to appropriating \$8.5 billion in federal funding last year, Congress enacted the SUPPORT for Patients and Communities Act, a comprehensive package that unbraces the multipronged approach I have long advocated for this epidemic: prevention, treatment, recovery, and enforcement to stop drug trafficking.

Maine plays a key role in ensuring a strong national definise. In 2018, Congress provided funding for five ships to be built at Bath Iron Works, which will help to keep our nation safe and provide our skilled shipbuilders a steady job. I also seemed more than \$162 million for infrastructure projects at Portsmouth Naval Shipvard to support their important work to overhaul Navy submarines.

A Maine value that always guides me is our unsurpassed work ethic. In December 2018, I east my 6,834° consecutive vote, continuing my record of navar missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Maine in the United States Senate. If ever I can be of assistance to you, please contact one of my state offices or visit my website at www.collins.senate.gov. May 2019 be a good year for you, your family, your committy, and our state.

Sincerely,

Susan M. Collins

United States Senator

Lewan M Collins

ANGUS S. KING, JR.

1931bert Senate Office Buildings [202] 224-5344

United States Senate

January 3, 2019

COMMITTEES,
ARMED SERVICES
BUDGET
ENERGY AND
NATURAL RESOURCES
INTELLIGENCE
RULES AND ADMINISTRATION

Dear Friends,

As I travel Maine, I hear from people who live in every corner of our state. I hear about their achievements, their successes, their work to improve their communities – I hear about the hope they have for our state. I also hear about our challenges, and all the work we have left to do. As I see it, that's my job: to listen to you, act where I can to build on what's good, and work on the tough parts. As 2018 comes to a close, I wanted to take a moment to share an update on some of the work we're doing in Washington to lift up the accomplishments of Maine people and make progress on the challenges they face.

From Portland to Presque Isle, from Milo to Camden, I hear about the pain that the opioid epidemic is inflicting on Maine communities. I've met with Maine people in recovery, family members of those struggling with substance use disorders, treatment providers, and law enforcement officials to learn about their experiences with this terrible disease, and everyone agrees that in order to fully respond to these problems, we need a stronger federal effort to end the opioid epidemic. Fortunately, some help is on the way – in October, we overwhelmingly passed a sweeping, bipartisan opioids bill. I've pushed hard for this type of legislation and was proud to have provisions I've advocated for included in the bill. These priorities have been guided by the voices of Maine people, and we'll keep working to confront this tragic problem.

I've also worked to strengthen the future of our forest economy. Maine's forests have powered our state's economy for generations, especially in our rural communities. So, when rapid shifts in the market led to the closure of many pulp and paper mills and biomass power plants, it required a collaborative approach to support future growth in this important industry. That's why, together with the other members of the state's Congressional delegation, I pushed to establish the Economic Development Assessment Team (EDAT). This integrated, multiagency effort aims to foster innovation and commercialization in Maine's forest economy, and we're already seeing the benefits: in recent months, several forest industry businesses have announced significant investments into Maine operations, and in September 2018, the Forest Opportunity Roadmap (FOR)/Maine released an action plan to make sure this industry, and the rural communities it supports, can continue to thrive for generations to come.

As I close this letter, please allow me to express my gratitude to each of you – for your dedication to our state, and to one another. It's often said that Maine is like a big small town (with very long streets)—that's because at our heart, we're one big community. It's not only a pleasure to serve you—it's a pleasure to know you. Thank you for being the reason Maine is so special. Mary and I hope that 2019 will be a good year for you, your family, your community, and our great State.

Angus S. King

United States Senator

2162 RAYBURN HOUSE OFFICE BUILDING WASHINGTON, DC 20515

PHONE: 202-225-6116 FAX: 202-225-5590

WWW.PINGREE,HOUSE,GOV



CHELLIE PINGREE CONGRESS OF THE UNITED STATES 15T DISTRICT, MAINE

Dear Friends,

I hope this message finds you well. I am honored to represent you and your family and am grateful for the chance to offer both an update from Congress and my thoughts on the year ahead.

In Maine, we care less about political parties than about getting the job done. That's why I'm happy to report several recent victories I had reaching across the aisle to address issues important to our state.

Signed into law after months of deadlock, the 2018 Farm Bill contained several provisions I introduced. We were able to boost local food investment and organic research programs that are important to the Maine farmers driving a resurgence in our agricultural economy. The bill also created a pilot program to help doctors write prescriptions and offer vouchers to patients who need to change their diet but can't afford fresh food. Finally, the legislation included several steps I introduced to reduce food waste, a national problem that is not only costly to the environment and economy, but a missed opportunity to help millions of Americans who don't have enough to eat.

At the end of 2018, the President signed into law legislative language I introduced to assist veterans who had been blindsided by debt with the Department of Veterans Affairs. After hearing from several veterans who did not receive mailings about their debt until it was too late to take action, I introduced a bill to require the VA to improve its notification system. The final legislation requires that veterans have the option of getting electronic notifications and that the VA report on the underlying issues.

And on the House Appropriations Committee, I worked to protect programs that our state relies on, such as small business grants, rural broadband investment, effective responses to the opioid epidemic, shipbuilding at Bath Iron Works, and more.

As a new Congress gets underway, I will keep working with Republicans to make progress on key issues like these. But with Democrats now in the majority, I look forward to having an open debate on problems that have been ignored for too long. This includes the gun violence plaguing our nation, the dangers climate change presents to our country, crushing student loan debt, the influence of big money in politics, and the need for all Americans to access affordable health care and prescriptions.

In Washington and Maine, my offices stand ready to answer your questions, listen to feedback, and assist with federal issues and agencies. My hard-working staff helps many hundreds of constituents every year and I welcome the chance to serve you.

Best wishes,

Chellie Pingree Member of Congress

2 Portland Fish Pier, Suite 304 Portland, ME 04101 Phone: 207-774-5019 Fax: 207-871-0720

| SILVER STREET | WATERVILLE, ME 04902 | PHONE: 207-873-5713 | FAX: 207-873-5717

COMMITTEE ON APPROPRIATIONS

Subcommittees:
Admiculture, Rural Development, and

RELATED AGENCIES

INTERIOR, ENVIRONMENT, AND RECATED

AGENCIES

129th Legislature Senate of Maine Senate District 33 Senator David C. Woodsome 3 State House Station Augusta, ME 04333-0003 (207) 287-1505

Dear Friends and Neighbors:

Let me begin by thanking you for allowing me the honor of serving you in the Maine Senate. I am humbled that you have put your trust in me for a third term and can assure you I will continue to work tirelessly on your behalf.

Though we have accomplished a great deal in the four years I have served, there is still much more to be done. Restoring revenue sharing, providing adequate funding to our schools, and increasing vocational opportunities for our students will be a few of my priorities. I hope that everyone sent to Augusta by their constituents is as ready as I am to get to work.

Restoring revenue sharing to 5% is very important. Towns across Maine depend on that funding to complete vital projects. I will do all I can to see that our towns have the resources they need to flourish.

Ensuring that our schools have the funds necessary to educate our students was a top priority during the last Legislature and will continue to be in the 129th Legislature. We need to put an end to cutting programs and having teachers buy supplies for students. The state must pick up 55% of the cost of education, which has been the law for many years now.

Finally, I am a strong advocate for more vocational technical and life skills classes being taught in our local schools. Maine currently has a skilled workforce shortage. Employers are having too difficult a time finding employees with the skills they need. Vocational education will help to fill this gap and address the current shortage of skilled workers at higher paying jobs.

Again, thank you for electing me to serve you in the State Senate. I have a reputation as a bridge builder and a promoter of commonsense solutions. The 129th Legislature certainly has a great deal of work to do; but I believe that if we come together, there is nothing we can't do. Please feel free to contact me at 287-1505 or (David.Woodsome@legislature.maine.gov) if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,

Dave Woodsome

David C. Woodsome

State Senator

Fax: (207) 287-1527 * TTY (207) 287-1583 * Message Service 1-800-423-6900 * Web Stie: legislature.maine.gov/senate



Richard M. Cebra
15 Steamboat Landing Road
Naples, ME 04055
Business: (207) 693-6782
Rich.Cebra@legislature.maine.gov

House of Representatives

2 STATE HOUSE STATION AUGUSTA, MAINE 04333-0002 (207) 287-1440 TTY: (207) 287-4469

January 2019

Dear Friends & Neighbors:

It is an ongoing honor and pleasure serving the good people of Cornish at the State House, and I wish to take this opportunity to thank you for allowing me to be your voice in Augusta. With record-low unemployment, record-high State revenues, a record-high number of employers, and the fastest net-earning growth in New England, my colleagues and I are optimistic about 2019. We are likewise maintaining an open mind with a thoughtful and cautious approach to working with newly sworn-in Governor Mills as she lays out her plan for moving Maine ahead. Hopefully, the path now being taken will continue to seize upon our tested successes.

Now in my sixth term in Maine's House of Representatives, I look forward to resuming my role as a member of the Joint Standing Committee on Transportation. This panel's jurisdiction includes the Department of Transportation; Bureau of Motor Vehicles; motor vehicle registration and license plates; drivers' licenses; driver education; the Maine Turnpike Authority; the Highway Fund; transportation policy; public transportation; aeronautics; highway and bridge construction and maintenance; highway safety; traffic regulation; waterways; railroads; the Department of Public Safety, State Police; and motor vehicles and motor carriers.

With over 2,000 legislative requests filed for consideration during the 129th Legislature's First Regular Session, I encourage you to take an active interest in the events unfolding under the capitol dome. You can always monitor committee proceedings and floor debate in the House and Senate via the Web, http://legislature.maine.gov/, while my regular e-newsletter contains beneficial administrative insight and public service announcements. If you have not yet signed up to receive this publication, please send me your e-mail address.

Again, the faith and trust you have placed in me to serve you is appreciated. Should you have questions or concerns about State Government, or if I can be of assistance in navigating the oftentimes overwhelming State bureaucracy, feel free to contact my office, 287-1440.

Sincerely

Richard M. Cebra State Representative

TOWN OFFICERS

BOARD OF SELECTMEN

Daniel Sherman -2021 Christopher Calnan-2019 David Pike-2020

TOWN CLERK, TAX COLLECTOR, TREASURER Diane Harrington-2021

DEPUTY CLERK, BOOKKEEPER, SECRETARY Monique Guptill

REGISTRAR OF VOTERS Diane Harrington-2021

DIRECTORS OF S.A.D. #55

Margaret Hoxie-2021 Nancy Perkins-2020 Bradley Perkins-2019

SUPERINTENDENT OF SCHOOLS Carl Landry

ROAD COMMISSIONER Robert W. Sturgeon-2021

FIRE DEPARTMENT

Chief-Scott Pingree
Asst. Chief-Alan (Sam) Gilpatrick
2nd Asst Chief-Gerald Day

ANIMAL CONTROL OFFICER Carl Hoskins

CODE ENFORCEMNET OFFICER (BUILDING& PLUMBING INSPECTOR)

J. Wesley Sunderland

EMERGENCY MANAGEMENT AGENCY OFFICER Mathieu Cama

PLANNING BOARD

Jessica Larson (Chair)* Desirae Bachelder (Secretary)
Eve Bergstrom*Kenneth Hall*Nancy Perkins*Emily Ward*Sandra Watts

BOARD OF APPEALS

Margaret Aspinal*Jack Bash* Mark Call*Nancy Perkins*Shena Randall

CORNISH FAIRGROUNDS ADVISORY COMMITTEE

Diann W. Perkins (Chair)*Glenn Rankin (Vice Chair)
M. Angel Eastman (Secretary)* Katherine Blake (Treasurer)
Linwood Perkins & Steven Smith (Grounds Maintenance)
Sherry Blaney-Allen*Vinal Pendexter*Victoria Perry*James Ray

CORNISH PARKS & RECREATION

Thomas Pingree (Secretary)*Diann W. Perkins (Treasurer)
Scott Pingree*Byron Harrington

PIKE HALL COMMITTEE

John MacIntyre (Chair)*Anne MacIntyre (Secretary)
Margaret Aspinal*Sharon Beever*Laura Carr*Sandy Howe
Allaire Palmer*Diann Perkins*Nancy Perkins*James Ray*Emily Ward

CORNISH WATER DISTRICT BOARD OF TRUSTEES

Lorie Pike, Chairperson – Term 2018 to 2021

Heidi H Cates, Office Manager & Trustee – Term 2016 to 2019

Craig Jones, Trustee – Term 2018 to 2021

Todd Tufts, Trustee – Term 2017 to 2020

John Watts, Trustee – Term 2017 to 2020

CORNISH SEWER DISTRICT

Steve Smith (Chair) * Ron Taylor (operator)* Kate Benson

LOCAL HEALTH OFFICER

Jessica Larson

BUDGET COMMITTEE

John Bailey*Katherine Blake*Mark Call*Jessica Larson Kevin Neyer*Bradley Perkins*Peter Simard*Emily Ward

SEALER OF WEIGHTS AND MEASURES

State Deputy, Department of Agriculture, Augusta, ME

WARRANT FOR TOWN MEETING 2019

To: John MacIntyre, a resident of the town of Cornish, in the county of York, State of Maine: Greetings:

You are hereby notified to warn the inhabitants of the town of Cornish, in the county of York, qualified to vote in town affairs to meet at Pike Memorial Hall in said town, on Monday, the 18th day of March, A.D., 2019 at 7:00 o'clock in the evening, then and there to act upon the following articles to wit:

ARTICLE 1: To choose a moderator to preside at said meeting.

ARTICLE 2: To choose all necessary officers for the ensuing year. Polls for the election of officers under Chapter 80, Section 48, Revised Statutes, will open on Saturday, March 16, 2019 at 8:00 in the morning and remain open until 2:00 in the afternoon for a total of six hours. Polls will be at Pike Memorial Hall.

Vote Results: Board of Selectmen 3 year term

MSAD 55 Board of Director 3 year term Cornish Water District 3 year term

ARTICLE 3: To see if the town will vote to authorize the municipal officers to spend an amount not to exceed 1/6 of the budgeted amount in each budget category of the 2019 annual budget during the period from February 1, 2019 to March 18, 2019 annual town meeting. This article legalizes municipal expenditures made after the fiscal year ends but before the annual town operating budget meeting.

ARTICLE 4: To see if the town will vote to appropriate all salaries and expenses of the town officers as follow:

Selectman (Chairperson)	\$7,500.00
Selectman 2 nd	\$6,000.00
Selectman 3 rd	\$6,000.00
Assessor	\$8,300.00
Treasurer	\$5,000.00
Tax Collector	\$9,500.00
Town Clerk	\$17,500.00
Registrar of Voters	\$200.00
Deputy Town Clerk	\$12,800.00
Bookkeeper/Secretary	\$12,800.00
EMA	\$500.00
Fire Chief	\$4,000.00
Assistant Chief	\$2,000.00
2 nd Assistant	\$1,000.00
Ballot Clerks	\$1,000.00
Moderator	\$150.00
Matching Payroll Funds	\$8,000.00
Total Article	\$102,250.00

Budget Committee Recommends; \$102,250.00

ARTICLE 5: To see if the town will vote to raise and appropriate the sum of \$1,000.00 for miscellaneous and contingent expenses.

Budget Committee Recommends; \$1,000.00

ARTICLE 6: To see if the town will vote to raise and appropriate the sum of \$15,500.00 for administrative and office expenses.

Budget Committee Recommends; \$15,500.00

ARTICLE 7: To see if the town will vote to raise and appropriate the sum of \$23,500.00 for software licenses and support.

Budget Committee Recommends; \$23,500.00

ARTICLE 8: To see if the town will vote to raise and appropriate the sum of \$6,000.00 for anticipated legal fees.

Budget Committee Recommends; \$6,000.00

ARTICLE 9: To see if the town will vote to raise and appropriate the sum of \$5,500.00 for the town's annual audit.

Budget Committee Recommends; \$5,500.00

ARTICLE 10: To see if the town will vote to raise and appropriate the sum of \$8,000.00 for the maintenance of town buildings and properties.

Budget Committee Recommends; \$8,000.00

ARTICLE 11: To see if the town will vote to raise and appropriate the sum of \$8,000.00 for the utility cost of the town buildings and properties.

Budget Committee Recommends; \$8,000.00

ARTICLE 12: To see if the town will vote to raise and appropriate the sum of \$2,437.00 for 2019 dues to Maine Municipal Association.

Budget Committee Recommends; \$2,437.00

ARTICLE 13: To see if the town will vote to raise and appropriate the sum of \$1,500.00 for revisions to the assessing maps.

Budget Committee Recommends; \$1,500.00

ARTICLE 14: To see if the town will vote to raise and appropriate the sum of \$24,500.00 for all forms of insurance coverage for the upcoming year.

Budget Committee Recommends; \$24,500.00

MUNICIPAL SERVICES ARTICLES

ARTICLE 15: To see if the town will vote to raise and appropriate the sum of \$12,500.00 to cover the anticipated cost of street lighting which is under contract with Central Maine Power.

Budget Committee Recommends; \$12,500.00

ARTICLE 16: To see if the town will vote to raise and appropriate the sum of \$157,000.00 for solid waste removal.

Budget Committee Recommends; \$157,000.00

ARTICLE 17: To see if the town will vote to raise and appropriate the sum of \$5,885.00 for curb-side collection and disposal of 2 large items per household of household bulky waste.

Budget Committee Recommends; \$5,885.00

PLANNING, CODE ENFORCEMENT & ANIMAL CONTROL ARTICLES

ARTICLE 18: To see if the town will vote to raise and appropriate the sum of \$6,000.00 for the administrative costs and related expenses of the Planning Board.

Budget Committee Recommends; \$6,000.00

ARTICLE 19: To see if the town will vote to raise and appropriate the sum of \$523.00 for the dues of the Southern Maine Planning and Development Commission.

Budget Committee Recommends; \$523.00

ARTICLE 20: To see if the town will vote to raise and appropriate the sum of \$300.00 toward the support of the Saco River Corridor Commission, for its continued water quality monitoring program.

Budget Committee Recommends; \$300.00

ARTICLE 21: To see if the town will vote to take the sum of \$6,000.00 from undesignated funds, if necessary, for economic and community development grant activities in Cornish.

Budget Committee Recommends; \$6,000.00 From Undesignated Funds, if necessary.

ARTICLE 22: To see if the town will vote to raise and appropriate the sum of \$1,403.00 for animal shelter fees at Harvest Hills Animal Shelter, Inc.

Budget Committee Recommends; \$1,403.00

ARTICLE 23: To see if the town will vote to raise and appropriate the sum of \$2,000.00 for animal control. Budget Committee Recommends; \$2,000.00

PARKS AND RECREATION ARTICLES

ARTICLE 24: To see if the town will vote to raise and appropriate the sum of \$7,500.00 to be used for maintenance and continuing improvements to the "Route 25 Recreation Fields Project"; Said funds to be retained in a perpetual account if unexpended.

Cornish Parks and Recreation Committee Recommends; \$7,000.

Budget Committee Recommends; \$7,000.00

ARTICLE 25: To see if the town will vote to raise and appropriate the sum of \$2,500.00 for the care of Cornish Parks.

Budget Committee Recommends; \$2,500.00

ARTICLE 26: To see if the town will vote to raise and appropriate the sum of \$1,200.00 for the observance of holidays.

Budget Committee Recommends; \$1,200.00

ARTICLE 27: To see if the town will vote to raise and appropriate the sum of \$3,500.00 in support of the Sacopee Valley Recreation Council.

Budget Committee Recommends; \$3,500.00

ARTICLE 28: To see if the town will vote to transfer to the Cornish Sno-Cruiser Snowmobile Club an amount equal to 100% of the snowmobile registration reimbursement fees received from the State,

Budget Committee Recommends; To Do So

ARTICLE 29: To see if the town will vote to raise and appropriate the sum \$1,500.00 for the Town of Cornish American Flag Project. For the purpose of displaying and maintaining American flags throughout the town of Cornish from Memorial Day through Veteran's Day.

Budget Committee Recommends; \$1,500.00

EMERGENCY SERVICES ARTICLES

ARTICLE 30: To see if the town will vote to raise and appropriate the sum of \$34,000.00 for the maintenance of the Cornish Fire Department. Said funds to be retained in the perpetual department account if unexpended.

Budget Committee Recommends; \$34,000.00

ARTICLE 31: To see if the town will vote to raise and appropriate the sum of \$20,000.00 for the purpose of updating fire equipment and major repairs; said funds to be retained in a perpetual account if unexpended. Budget Committee Recommends; \$20,000.00

ARTICLE 32: To see if the town will vote to raise and appropriate the sum of \$2,400.00 to be used for updating of personal protective equipment; said funds to be retained in a perpetual account if unexpended. Budget Committee Recommends; \$2,400.00

ARTICLE 33: To see if the town will vote to raise and appropriate the sum of \$7,000.00 for fire and rescue dispatching services; provided by the Department of Public Safety.

Budget Committee Recommends; \$7,000.00

ARTICLE 34: To see if the town will vote to take from undesignated funds, \$5,000.00 for Major Fire Payroll if necessary.

Fire Chief recommends \$5,000.00 from Undesignated Funds, if necessary.

Budget Committee Recommends; \$5,000.00 from Undesignated Funds, if necessary.

ARTICLE 35: To sees if the town will vote to raise and appropriate the sum of \$8,000.00 for firefighter payroll.

Budget Committee Recommends; \$8,000.00

ARTICLE 36: To see if the town will vote to take from undesignated funds, \$2,552.90 to be used as matching funds for a RCFP Grant which would be used by fire department to install dry hydrants, or purchase other fire related items.

Fire Chief Recommends \$2,552.90 from Undesignated Funds Budget Committee Recommends; from Undesignated Funds

ARTICLE 37: To see if the town will vote to raise and appropriate the sum of \$56,500.00 for fire hydrant rental.

Budget Committee Recommends; No Recommendation

ARTICLE 38: To see if the town will vote to raise and appropriate the sum of \$24,200.00 for the maintenance and operations cost for Sacopee Rescue.

Budget Committee Recommends; \$24,200.00

ARTICLE 39: To see if the town will vote to raise and appropriate the sum of \$10,000.00 for the Sacopee Rescue Capital Reserve account.

Budget Committee Recommends; \$10,000.00

ARTICLE 40: To see if the town will vote to raise and appropriate the sum of \$58,698.22 debt services.

Included are:

2003E Fire Station Bond Payment \$37,261.92

2018A Fire Truck Bond Payment \$21,436,30

Budget Committee Recommends; \$58,698.22

MAINTENANCE OF ROADS AND BRIDGES

ARTICLE 41: To see if the town will vote to raise and appropriate the sum of \$115,000.00 for the purpose of removal of winter sand from the streets, repair of roads and bridges, tarring and re-tarring of town roads, cutting bushes along town maintained roadways as a form of road maintenance; Said fund to be retained in a perpetual account if unexpended.

Road Commissioner recommends \$115,000.00

Budget Committee Recommends; \$115,000.00

ARTICLE 42: To see if the town will vote to raise and appropriate the sum of \$166,000.00 for snow removal and sanding operations in town.

Budget Committee Recommends; \$166,000.00

EDUCATION AND PRESERVATION ARTICLES

ARTICLE 43: To see if the town will vote to raise and appropriate the sum of \$14,000.00 for the support of Bonney Memorial library.

Budget Committee Recommends: \$14,000.00

ARTICLE 44: To see if the town will vote to raise, appropriate and contribute \$300.00 toward the costs of the Sacopee Summer Concert Series at the Cornish Bandstand, organized by the Saco River Festival Association.

Budget Committee Recommends; \$300.00

ARTICLE 45: To see if the town will vote to dedicate the franchise fees received from Spectrum and any grants received through franchise negotiations to Sacopee TV for the maintenance of equipment, and for operating costs, as deemed necessary to support the Sacopee TV (formerly TV-2) program and retain funds from fees to reimburse Town Departments (Office & Fire Dept.) for Internet Expense.

Budget Committee Recommends; To Do So

ARTICLE 46: To see if the town will vote to raise and appropriate the sum of \$1,000.00 for the support of the Cornish Historical Society.

Budget Committee Recommends; \$1,000.00

ARTICLE 47: To see if the town will raise and appropriate the sum of \$2,500.00 for the continued preservation and restoration of Pike Memorial Hall. Said funds to be retained in a perpetual account if unexpended.

Budget Committee Recommends; \$2,500.00

ARTICLE 48: To see if the town will agree that funds realized from the rental of Pike Memorial Hall for a period of 5 years will be deposited in the Pike Memorial Hall perpetual account.

Budget Committee Recommends; To Do So

SOCIAL SERVICES ARTICLES

ARTICLE 49: To see if the town will vote to raise and appropriate the sum of \$2,000.00 for the support of general assistance cases.

Budget Committee Recommends; \$2,000.00

Article 50: To see if the town will vote to raise and appropriate the sum of \$750.00 for the York County Community Action Program, which provides the town a wide variety of services for the elderly, disabled and low-income individuals.

Budget Committee Recommends; \$750.00

ARTICLE 51: To see if the town will vote to raise and appropriate the sum of \$1,300.00 for support of the Southern Maine Agency on Aging, providing Meals on Wheels, medical benefit assistance and support for adults, adults with disabilities, and caregivers living in the Cornish community.

Budget Committee Recommends; \$1,300.00

ARTICLE 52: To see if the town will vote to raise and appropriate the sum of \$500.00 for the support of Caring Unlimited, York County's Domestic Violence Program.

Budget Committee Recommends; \$500.00

ARTICLE 53: To see if the Town will vote to raise and appropriate the sum of \$700.00 for support of the LifeFlight Foundation (for LifeFlight of Maine), providing emergency medical helicopter service.

Budget Committee Recommends; \$700.00

ARTICLE 54: To see if the town will vote to raise and appropriate the sum of \$100.00 to help support Maine Public Radio-Television-Online in providing valuable educational, informational, and cultural resources to the people of Maine.

Budget Committee Recommends; \$100.00

ARTICLE 55: To see if the town will vote to raise and appropriate the sum of \$500.00 for the support of MaineHealth Care at Home to help to provide home health and hospice services for Cornish.

Budget Committee Recommends; No Funding

ARTICLE 56: To see if the town will vote to raise and appropriate the sum of \$177.00 for the support of Community Health and Counseling Services to provide home health, hospice and mental health services to adults and children throughout Maine.

Budget Committee Recommends; No Recommendation

ARTICLE 57: To see if the town will vote to raise and appropriate the sum of \$500.00 to support the work of the Health Equality Alliance (HEAL), formerly Down East AIDS Network.

Budget Committee Recommends; No Funding

ARTICLE 58: To see if the town will vote to raise and appropriate the sum of \$600.00 for the support of Smooth Feather Youth with a mission to support activities for youth in our community where participants can learn from one another, discover new possibilities for their lives, and use their individual and collective creativity to explore positive change.

Budget Committee Recommends; \$600.00

MISCELLANEOUS ARTICLES

ARTICLE 59: To see if the town will vote to increase the property tax levy limit of \$620,788 established for Cornish by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than that property tax levy limit.

ARTICLE 60: To see if the town will vote to dissolve the "Odd Fellows Hall Tower Clock" perpetual account in the amount of \$121.80 and transfer the funds in that account to undesignated funds.

ARTICLE 61: Shall an ordinance entitled "Ordinance Establishing A Procedure For The Filling Of A Vacancy In The Office of Town Clerk By Special Election" be enacted?

Town of Cornish Ordinance Establishing The Filling of a Vacancy in the Office of Town Clerk by Special Election

Section 1. Purpose

The purpose of this ordinance is to specify that when and if a vacancy arises in the office of Town Clerk of the Town of Cornish that such vacancy shall be filled by special election rather than by appointment of the Board of Selectmen.

Section 2. Legal Authority

This Ordinance is adopted under the home rule authority of the Town of Cornish, pursuant to 30-A M.R.S. 3001, and pursuant to the Town's authority change the method by which vacancies in certain towns are filled, 30-A M.R.S. 2602(6).

Section 3. Procedure; Interim Clerk May Be Appointed

- (a). In the event that the office of Town Clerk is made vacant the balance of the previous clerk's remaining term, which shall not exceed three (3) years, shall be filled by a special election.
- (b). Upon receipt of notice of such a vacancy, the Board of Selectmen shall at its next scheduled meeting, set a date for a special election to fill the balance of the clerk's remaining term. The date for said election shall be no less that thirty (30) days but no more than sixty (60) days from the date of the Board of Selectmen's meeting.
- (c). Notwithstanding the above, the Board of Selectmen may appoint an interim clerk to fulfill the duties of the office of Town Clerk between the time that the vacancy arose and the date of the special election. Appointment as interim town clerk shall not disqualify an individual from being nominated to fill the position on a full-time basis.

Section 4 Effective Date

This ordinance shall become effective and enforceable on the day following acceptance by a majority vote of the legislative body.

ARTICLE 62: To see if the town will vote to approve a Community Block Grant application for a Public Facilities Infrastructure Grant in Category 3, and to submit same to the Department of Economic and Community Development, and if said program is approved, to accept said grant funds make assurances, assume such responsibilities and exercise such authority as is necessary and reasonable to implement such program.

ARTICLE 63: To see if the town will vote to accept private donations, grants, and/or state and federal funding available for the following activities:

- A. State Municipal Revenue Sharing
- B. Tree Growth Reimbursement
- C. Local Road Assistance
- D. State Aid to Education (including Federal Pass Through Funds and Property Tax Relief).
- E. Civil Emergency Funds
- F. General Assistance Reimbursement
- G. Snowmobile Registration Fee Refunding
- H. Veterans Exemptions Reimbursement
- I. State Grant or Other Funding
- J. Town of Cornish American Flag Project
- K. Pike Memorial Hall Renovation

ARTICLE 64: To see if the town will vote to authorize the selectmen and treasurer to procure temporary loans in anticipation of real estate tax income for the purpose of satisfying the obligation of the town.

ARTICLE 65: To see what rate of interest the town will vote to be fixed on unpaid real estate and personal property taxes after December 31, 2019. **Selectmen Recommends:** 7%

ARTICLE 66: To see if the town will vote to discount the real estate and personal property taxes paid within 30 (thirty) days of the date of commitment at the rate of 3%.

ARTICLE 67: To see if the town will vote to authorize the tax collector to accept prepayment of taxes, the amount collected not to exceed the previous year's taxes. Interest on any prepayment will be zero percent.

ARTICLE 68: To see if the town will authorize the selectmen to sell and convey, by Warranty Deed or Quit Claim Deed, tax acquired properties, and to execute Waiver of Foreclosure documents as determined to be in the best interests of the Town of Cornish, said authority to continue unless rescinded by voters, except that the Select Board shall use the special sale process required by 36 M.R.S. 943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s). All expired tax liens to be posted conspicuously in at least four places and as conspicuously in a local public circulation.

ARTICLE 69: To see if the town will vote to authorize the selectmen to appoint all necessary officers (other than elected positions) for the ensuing year.

ARTICLE 70: To see if the town will vote to authorize the selectmen to transfer monies from undesignated funds to cover any overdrafts.

ARTICLE 71: Motion to adjourn.

The selectmen shall give notice that the Registrar will be in session at the above mentioned hall and place of the meeting on Saturday, the day of the said polls open, for the purpose of correcting the list of voters from 8 o'clock in the morning, until the polls are closed.

Given under our hands this 27th day of February 2019.

Daniel Sherman

Daniel Sherman

Christopher Calvar Christopher Calnan

Board of Selectmen, Town of Cornish

A True Copy of the Warrant, Attest: Diane Harrington__ Clerk of Cornish

TOWN BUILDINGS - MAIN	NIENANCE
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TOWN BUILDINGS - WAINTENANCE		
Appropriated:		\$8,000.00
Overdraft:		-\$2,132.63
Expenditures:		
Boucher-Libby	305.24	
Brandon Fenderson	2,745.00	
Brookside Heating	100.00	
Cornish Hardware	207.82	
Freedom Fire	180.00	
Firesafe Equipment	27.50	
Gorham Fence	3,355.00	
	•	
Mann Painting	2,500.00	
Maine Acessibility Corp	300.00	
Moulton Lumber	77.07	
National Elevator	135.00	
Reinhard Inc	<u>200.00</u>	
Total Expenditures:		\$10,132.63
TOWN BUILDINGS - UTILITIES		
Appropriated:		\$7,000.00
Overdraft:		-\$1,295.44
Expenditures:		4 .,
CMP; Sand/Salt	234.80	
CMP: Thompson Park	273.20	
CMP: Town Office	1,848.89	
Cornish Sanitary District	220.42	
	585.00	
Cunningham		
Cornish Water Dist	404.26	
JP Carroll	<u>4,728.87</u>	to oos 44
Total Expenditures:		\$8,295.44
MAINE MUNICIPAL ASSOCIATION		
Appropriated:		\$2,379.00
Expenditures:		·
Maine Municipal Assoc	2,379.00	
Total Expenditures:		\$2,379.00
Total Expolicition		4 _,••••
MAP REVISIONS		
		\$1,500.00
Appropriated:		
Unexpended:		\$262.40
Expenditures:	4 007 00	
John E O'Donnell & Assoc	<u>1,237.60</u>	A4 AAT AA
Total Expenditures:		\$1,237.60
<u>INSURANCE</u>		
Appropriated:		\$23,500.00
Overdraft:		-\$291.31
Expenditures:		
Clark Insurance General Liability/Public Officials	5,931.80	
Clark Insurance Property & Casulty	12,397.40	
MEMIC	3,612.11	
Travelers - Bonds	1,850.00	
Total Expenditures:	-1	\$23,791.31
I VAL ESPAINIMINE		+,-

MUNICIPAL SERVICES STREET LIGHTING

\$12,500.00 Appropriated: Unexpended: \$490.74 **Expenditures:** Central Maine Power 12.009.26 Total Expenditures: \$12,009.26 **SOLID WASTE DISPOSAL** \$151,000.00 Appropriated: Overdraft: -\$4,715.93 **Expenditures:** Mellen & Sons 67.914.32 Pine State 87,801.61 **Total Expenditures:** \$155,715.93 RECYCLING \$350.00 Appropriated: Overdraft: -\$18.75 **Expenditures:** 253.75 ecomaine (contamination) Your Weekly Shopping Guide 115.00 **Total Expenditures:** \$368.75 PLANNING, CODE ENFORCEMENT & ANIMAL CONTROL PLANNING BOARD Appropriated: \$5.500.00 **Unexpended:** \$4,112.16 **Expenditures:** 165.00 MMA Workshop Planning Board Secretary 1,200.00 Planning Board Stipends 2,780.00 Postage/Office Supplies 536.79 Your Weekly Shopping Guide 540.00 Received manuals/permit fees: 3,833.95 Total Expenditures: \$1.387.84 SOUTHERN MAINE REGIONAL PLANNING COMMISSION Appropriated: \$476.00 **Expenditures:** Southern Maine Regional Planning Commission 476.00 **Total Expenditures:** \$476.00 SACO RIVER CORRIDOR COMMISSION Appropriated: \$300.00 **Expenditures:** Saco River Corridor Commission 300.00 Total Expenditures: \$300.00 **ANIMAL SHELTER FEES** Appropriated: \$1,403.00

Expenditures:

Total Expenditures:

Harvest Hills

\$1,403.00

1,403.00

	ANIMAL CONTROL	<u> EXPENSE</u>		
Appropriated	•			\$2,000.00
Unexpended:	:			\$1,109.52
Expenditures	:			•
	Carl Hoskins		747.00	
	Cornish Hardware		49.99	
	First Aid /CPR Course		40.00	
	Heather Ricker		48.00	
	Mileage & Tolls Reimbursement		589.49	
	Richard A Guilbault		156.00	
	Your Weekly Shopping Guide		24.00	
Credits:	ACO Fees	764.00		
Total Expend	itures:			\$890.48
,				
	CODE ENFORCEME	NT OFFICER		
Received from		III OI I IOLIK		
TCOCITCO ITO	Building & Plumbing Inspections			\$13,596.50
Expenditures				ψ13,330.30
Expenditures	J. Wes Sunderland			
			7.050.50	
	Building/Plumbing Permits		7,050.50	
	Salary		1,855.00	
	State of Maine Plumbing Fees State of Maine DEP Fees		862.50	
Total Evennell			<u>205.00</u>	¢0.070.00
Total Expendi Unexpended:	tures:			\$9,973.00
unexpended:				\$3,623.50
	PARKS AND REC	REATION		
	CORNISH PARKS & RECR	EATION COUNCIL	L	
Appropriated:			-	\$7,500.00
Carried Forwa				\$2,412.79
Expenditures:				ΨΔ, ΤΙΔ. 7 Ο
	Brandon Fenderson		6,000.00	
	Central Maine Power		223.90	
	Metcalf's Trading Post		406.00	
Credits:	motodii s Trading Fost	163.20	100.00	
Total Expendit	furee-	100.20		\$6,466.70
	ed Forward to FY 19):			\$3,446.09
Dalatice (Carri	ed i oiwaid to i i 13).			Ф 3, 44 0.03
	CODNICH DADKS MA	INTENANCE		
Annondeted	CORNISH PARKS MA	INTENANCE		*** *** ***
Appropriated: Carried Forwa				\$2,000.00
				\$475.14
Expenditures:			4.075.00	
	Brandon Fenderson		1,375.00	
	Comish Hardware		20.99	
	Craig Jones		195.00	
	Genest Lumber		505.00	
	Hancock Lumber		316.67	
	Metcall's		74.70	
	O'Donals Nursery		204.99	
	Todd Tufts		100.00	
	WL Sturgeon	005.00	<u>200.00</u>	
	Donations to Eagle Mill Park	965.00		A0 05- 0-
Total Expendit				\$2,027.35
Balance (Carri	ed Forward to FY 19):			\$447.79

HOLIDAY OBSERVANCES

Appropriated:		\$1,100.00
Overdraft:		-\$219.24
Expenditures:	005.00	
CAB (bows, wreaths)	395.00	
Inkwell	29.50	
Lily's	137.00	
Nature's Way	71.96	
Searsport Flag	442.28	
Your Weekly Shopping Guide	<u>243.50</u>	\$1,319.24
Total Expenditures:		\$1,319.24
SACOPEE VALLEY RECREATION COUNCI		
	느	\$3,500.00
Appropriated:		φ3,300.00
Expenditures:	3,500.00	
Sacopee Valley Recreation Council	3,500.00	\$3,500.00
Total Expenditures:		#3,300.00
CORNISH SNO-CRUISERS		
Received from IF&W:		\$344.24
2018 Stipend		\$3 44 .24
Expenditures:	244.04	
Cornish Sno-Cruisers	<u>344.24</u>	\$344.24
Total Expenditures:		 Ф344.24
AMEDICAN EL ACO DOCIECE		
AMERICAN FLAGS PROJECT		
Appropriated:		\$1,200.00
Overdraft:		-\$223.32
Expenditures:		
Cornish Hardware	223.32	
Southern Maine Electrical, Inc	<u>1,200.00</u>	A4 400 00
Total Expenditures:		
Total Exponential to.		\$1,423.32
·		\$1,423.32
VETERAN'S MONUMENT		
VETERAN'S MONUMENT Carried Forward:		\$1,423.32 \$819.65
VETERAN'S MONUMENT Carried Forward: Expenditures:		
VETERAN'S MONUMENT Carried Forward: Expenditures: Gorham Flag	<u>742.40</u>	\$819.65
VETERAN'S MONUMENT Carried Forward: Expenditures: Gorham Flag Total Expenditures:	<u>742.40</u>	\$819.65 \$742.40
VETERAN'S MONUMENT Carried Forward: Expenditures: Gorham Flag	<u>742.40</u>	\$819.65
Carried Forward: Expenditures: Gorham Flag Total Expenditures: Balance (Carried Forward to FY 19):	<u>742.40</u>	\$819.65 \$742.40
VETERAN'S MONUMENT Carried Forward: Expenditures: Gorham Flag Total Expenditures: Balance (Carried Forward to FY 19): ODD FELLOWS HALL TOWER CLOCK	<u>742.40</u>	\$819.65 \$742.40 \$77.25
VETERAN'S MONUMENT Carried Forward: Expenditures: Gorham Flag Total Expenditures: Balance (Carried Forward to FY 19): ODD FELLOWS HALL TOWER CLOCK Carried Forward:	<u></u>	\$819.65 \$742.40
VETERAN'S MONUMENT Carried Forward: Expenditures: Gorham Flag Total Expenditures: Balance (Carried Forward to FY 19): ODD FELLOWS HALL TOWER CLOCK Carried Forward: Expenditures:	<u>742.40</u> <u>0.00</u>	\$819.65 \$742.40 \$77.25 \$121.80
VETERAN'S MONUMENT Carried Forward: Expenditures: Gorham Flag Total Expenditures: Balance (Carried Forward to FY 19): ODD FELLOWS HALL TOWER CLOCK Carried Forward: Expenditures: Total Expenditures:	<u></u>	\$819.65 \$742.40 \$77.25 \$121.80 \$0.00
VETERAN'S MONUMENT Carried Forward: Expenditures: Gorham Flag Total Expenditures: Balance (Carried Forward to FY 19): ODD FELLOWS HALL TOWER CLOCK Carried Forward: Expenditures:	<u></u>	\$819.65 \$742.40 \$77.25 \$121.80
VETERAN'S MONUMENT Carried Forward: Expenditures: Gorham Flag Total Expenditures: Balance (Carried Forward to FY 19): ODD FELLOWS HALL TOWER CLOCK Carried Forward: Expenditures: Total Expenditures: Balance (Carried Forward to FY 19):	<u></u>	\$819.65 \$742.40 \$77.25 \$121.80 \$0.00
VETERAN'S MONUMENT Carried Forward: Expenditures: Gorham Flag Total Expenditures: Balance (Carried Forward to FY 19): ODD FELLOWS HALL TOWER CLOCK Carried Forward: Expenditures: Total Expenditures:	<u></u>	\$819.65 \$742.40 \$77.25 \$121.80 \$0.00 \$121.80
VETERAN'S MONUMENT Carried Forward: Expenditures: Gorham Flag Total Expenditures: Balance (Carried Forward to FY 19): ODD FELLOWS HALL TOWER CLOCK Carried Forward: Expenditures: Total Expenditures: Balance (Carried Forward to FY 19): OUTLYING CEMETERIES Carried Forward:	0.00	\$819.65 \$742.40 \$77.25 \$121.80 \$0.00
VETERAN'S MONUMENT Carried Forward: Expenditures: Gorham Flag Total Expenditures: Balance (Carried Forward to FY 19): ODD FELLOWS HALL TOWER CLOCK Carried Forward: Expenditures: Total Expenditures: Balance (Carried Forward to FY 19): OUTLYING CEMETERIES	<u></u>	\$819.65 \$742.40 \$77.25 \$121.80 \$0.00 \$121.80
VETERAN'S MONUMENT Carried Forward: Expenditures:	0.00	\$819.65 \$742.40 \$77.25 \$121.80 \$0.00 \$121.80 \$2,998.60 \$0.00
VETERAN'S MONUMENT Carried Forward: Expenditures:	0.00	\$819.65 \$742.40 \$77.25 \$121.80 \$0.00 \$121.80
Carried Forward: Expenditures: Gorham Flag Total Expenditures: Balance (Carried Forward to FY 19): ODD FELLOWS HALL TOWER CLOCK Carried Forward: Expenditures: Total Expenditures: Balance (Carried Forward to FY 19): OUTLYING CEMETERIES Carried Forward: Expenditures: Total Expenditures: Total Expenditures: Total Expenditures: Balance (Carried Forward to FY 19):	0.00	\$819.65 \$742.40 \$77.25 \$121.80 \$0.00 \$121.80 \$2,998.60 \$0.00
VETERAN'S MONUMENT Carried Forward: Expenditures:	0.00	\$819.65 \$742.40 \$77.25 \$121.80 \$0.00 \$121.80 \$2,998.60 \$0.00 \$2,998.60
Carried Forward: Expenditures: Gorham Flag Total Expenditures: Balance (Carried Forward to FY 19): ODD FELLOWS HALL TOWER CLOCK Carried Forward: Expenditures: Total Expenditures: Balance (Carried Forward to FY 19): OUTLYING CEMETERIES Carried Forward: Expenditures: Total Expenditures: Total Expenditures: Total Expenditures: Balance (Carried Forward to FY 19):	<u>0.00</u>	\$819.65 \$742.40 \$77.25 \$121.80 \$0.00 \$121.80 \$2,998.60 \$0.00
VETERAN'S MONUMENT Carried Forward: Expenditures: Gorham Flag Total Expenditures: Balance (Carried Forward to FY 19): ODD FELLOWS HALL TOWER CLOCK Carried Forward: Expenditures: Total Expenditures: Balance (Carried Forward to FY 19): OUTLYING CEMETERIES Carried Forward: Expenditures: Total Expenditures: Total Expenditures: Balance (Carried Forward to FY 19): THOMPSON PARK IMPROVEMENT	0.00	\$819.65 \$742.40 \$77.25 \$121.80 \$0.00 \$121.80 \$2,998.60 \$0.00 \$2,998.60 \$6,002.19
Carried Forward: Expenditures: Gorham Flag Total Expenditures: Balance (Carried Forward to FY 19): ODD FELLOWS HALL TOWER CLOCK Carried Forward: Expenditures: Total Expenditures: Balance (Carried Forward to FY 19): OUTLYING CEMETERIES Carried Forward: Expenditures: Total Expenditures: Balance (Carried Forward to FY 19): THOMPSON PARK IMPROVEMENT Carried Forward: Expenditures: Total Expenditures: Total Expenditures:	<u>0.00</u>	\$819.65 \$742.40 \$77.25 \$121.80 \$0.00 \$121.80 \$2,998.60 \$0.00 \$2,998.60 \$6,002.19 \$0.00
VETERAN'S MONUMENT Carried Forward: Expenditures: Gorham Flag Total Expenditures: Balance (Carried Forward to FY 19): ODD FELLOWS HALL TOWER CLOCK Carried Forward: Expenditures: Total Expenditures: Balance (Carried Forward to FY 19): OUTLYING CEMETERIES Carried Forward: Expenditures: Total Expenditures: Total Expenditures: Balance (Carried Forward to FY 19): THOMPSON PARK IMPROVEMENT Carried Forward: Expenditures:	<u>0.00</u>	\$819.65 \$742.40 \$77.25 \$121.80 \$0.00 \$121.80 \$2,998.60 \$0.00 \$2,998.60 \$6,002.19

EMERGENCY SERVICES FIRE DEPARTMENT MAINTENANCE

TIRE DEPARTMENT MAINTENANCE		
Appropriated:		\$34,000.00
Carried Forward:		\$0.00
Expenditures:		
Admiral Fire	32.95	
American Messenger	19.74	
Arc Tech LLC	218.47	
Burnell's Towing	225.00	
Central Maine Power	4,815.33	
Central Tire	65.95	
CN Brown	5,411.90	
Cornish Hardware	1,316.45	
Cornish Water	324.00	
Firesafe Equipment	262.70	
Highway Products Inc.	899.95	
Howell Rescue Systems	587.40	
ISCS Hydrautics	1,103.63	
Industrial Protection Services	679.00	
Jerry Day (supplies)	2,066.40	
Katherine Blake (supplies)	16.20	
Logan Electric	538.82	
Maine Fire Chiefs	95.00	
Memphis Equipment	275.05	
NAPA Auto	2,087.72	
Pat Edgerly	765.00	
Pine Environmental Services	611.90	
Portland North Truck Center	184.02	
Postmaşter	62.00	
Reliance Equipment	3,311.37	
Rick Bishop	542.50	
S. A. McLean	400.00	
Scott Pingree	177.00	
Spanky's Speed Shop	1,144.04	
Spectrum	1,005.20	
Thomas Pingree	453.57	
Verizon Wireless	295.89	
W.L. Sturgeon	1,795.00	
Wex	2,076.07	
Your Weekly Shopping Guide	555.00	
Credits: 1,401.09		
Total Expenditures:		\$33,019.13
Balance (Carried Forward to FY 19):		\$980.87
FIRE DEPARTMENT EQUIPMENT UPDATE		
Appropriated:		\$20,000.00
Carried Forward:		\$83,548.61
Expenditures:	0.00	400,010.01
Total Expenditures:	<u> </u>	\$0.00
Balance (Carried Forward to FY 19):		\$103,548.61
		4100,010101
FIRE DEPARTMENT TURNOUT GEAR		
Appropriated:		\$2,400.00
Carried Forward:		\$9,616.79
Expenditures:	0.00	φο,υ ι υ. ε σ
Total Expenditures:	0.00	\$0.00
Balance (Carried Forward to FY 19):		\$0.00 \$12,016.79
Palance (values forward to FT 18).		ψ 1.2,0 10.13

<u>DISPATCHING SERVICES</u>		
Appropriated: Unexpended: Expenditures:		\$7,000.00 \$555.50
Treasurer, State of Maine Total Expenditures:	<u>6,444.50</u>	\$6,444.50
FIREFIGHTER PAYROLL		
Appropriated: Overdraft	7,580 <u>.00</u>	\$7,000.00 -\$580.00
Expenditures: Total Expenditures:	<u>7,560,00</u>	\$7,580.00
RCFP GRANT		
Appropriated:		\$0.00
From Surplus Gateway Fire Supplies	407.94	\$3,294.00
National Fire Fighters	702.65	
Ossipee Mountain Electronics	<u>2,195.70</u>	
Credits: Treasurer 1,473.05 Total Expenditures:		\$1,833.24
·		
HYDRANT RENTAL		0.44.000.00
Appropriated: Expenditures:		\$44,232.00
Cornish Water District	44,232.00	
Total Expenditures:		\$44,232.00
SACODEE DESCUE		
SACOPEE RESCUE		\$22,000.00
Appropriated: Expenditures:		Ψ22,000.00
Sacopee Rescue	22,000.00	
Total Expenditures:		\$22,000.00
SACOPEE RESCUE CAPITAL RESERVE		
Appropriated:		\$10,000.00
Carried Forward:		\$15,000.00
Expenditures: Sacopee Rescue-Cardiac Monitor	4,000.00	
Total Expenditures:	-1,000.00	\$4,000.00
Balance (Carried Forward to FY 19):		\$21,000.00
FIRE BARN BOND DEBT & INTEREST		
Balance Loan Outstanding:		\$409,381.00
Expenditures :		• •
Principal	17,432.00	
Interest Total Expenditures:	<u>19,855.86</u>	\$37,287.86
Balance Remaining:		\$391,949.00
FIRE TRUCK BOND DEBT & INTEREST		
Balance Loan Outstanding:		\$100,000.00
Expenditures: Principal	0.00	
Interest	994.03	444
Total Expenditures:		\$994.03
Balance Remaining:		\$100,000.00

NEW FIRE ENGINE Appropriated: \$107,200.00 **Expenditures:** Bernstein, Shur, Sawyer 2.548.40 Jerry Day (nozzles, etc.) 791.60 Vermont Fire Technologies 103.860.00 Total Expenditures: \$107,200.00 ROADS AND BRIDGES **ROADS & BRIDGES** Appropriated: \$110,000.00 **Carried Forward:** \$14,147.94 **Expenditures: Dennis Lowd** 3.272.50 Dwight Mills, Inc. 2,762.00 F R Carroll 1,539.75 Marks Printing 27.00 White Sign Co 30.46 WL Sturgeon 30,709.50 Total Expenditures: \$38,341.21 Balance (Carried Forward to FY 19): \$85,806,73 **SNOW REMOVAL** Appropriated: \$161,000.00 Overdraft: -\$14,210.88 **Expenditures: Dwight Mills** 7,764.00 Morton Salt 29,465.07 SMPDC 69.99 W L Sturgeon 7.912.50 Whitney Snowplowing 129.999.32 **Total Expenditures:** \$175,210.88 LRAP LOCAL ROAD ASSISTANCE Carried Forward: \$0.00 \$29,480.00 Received from State: Expenditures: Total Expenditures: \$0.00 Balance (Carried Forward to FY 19): \$29,480.00 HIGH ROAD RECONSTRUCTION PROJECT Carried Forward: \$65,000.00 **Expenditures:** 0.00 Total Expenditures: \$0.00 Balance (Carried Forward to FY 19): \$65,000.00 SIDEWALK REPAIR Carried Forward: \$24,761.13 Expenditures: 0.00 Total Expenditures: \$0.00 Balance (Carried Forward to FY 19): \$24,761.13 **EDUCATION AND PRESERVATION BONNEY MEMORIAL LIBRARY** Appropriated: \$14,000.00

Expenditures:

Total Expenditures:

Bonney Memorial Library

31

\$14,000.00

14,000.00

SRFA SUMMER CONCERT SERIES		_
Appropriated: Expenditures:		\$300.00
Sacopee River Festival Assn Total Expenditures:	300.00	\$300.00
TIME WARNER FRANCHISE FEE		
Received from Time Warner: Expenditures:		\$6,430.06
Sacopee Valley High School TV-2	4,167.89	
Reimburse Town & Fire Dept Internet Total Expenditures:	<u>2,262.17</u>	\$6,430.06
CORNISH HISTORICAL SOCIETY		£4 000 00
Appropriated: Expenditures:		\$1,000.00
Cornish Historical Society Total Expenditures:	<u>1,000.00</u>	\$1,000.00
PIKE MEMORIAL HALL CAPITAL IMPROVEMENT		
Received from Fundraiser Events: Balance (Carried Forward to FY 19):	<u>821.00</u>	\$821.00
SOCIAL SERVICES		
GENERAL ASSISTANCE		¢2 000 00
Appropriated: Unexpended:		\$2,000.00 \$2,682.69
Expenditures:		4_, 00
Case #1	<u>130.11</u>	
Reimbursement 812.80 Total Expenditures:		-\$682.69
YORK COUNTY COMMUNITY ACTION		
Appropriated:		\$750.00
Expenditures:	750.00	
York County Community Action Total Expenditures:	<u>/50.00</u>	\$750.00
SOUTHERN MAINE AGENCY ON AGING		
Appropriated:		\$1,300.00
Expenditures: Southern Maine Agency on Aging	1,300.00	
Total Expenditures:	1,000.00	\$1,300.00
CARING UNLIMITED		
Appropriated:		\$500.00
Expenditures:	500.00	
Caring Unlimited Total Expenditures:	550.00	\$500.00
LIFE FLIGHT FOUNDATION		
Appropriated:	20000	\$700.00
Expenditures: Total Expenditures:	<u>700.00</u>	\$700.00
I VIDI LAUCIIVILUI CO.		Ψ. υυ.υυ

AMERICAN RED CROSS

Appropriated: \$1,000.00 **Expenditures:** 0.00 **Total Expenditures:** \$0.00 RECREATION FIELD PURCHASE **Balance Loan Outstanding:** \$22,000.00 **Expenditures:** Riverside Cemetery Assn (payment 9 of 10) 11,000.00 \$11,000.00 **Total Expenditures:** \$11,000.00 **Balance Remaining: YORK COUNTY TAXES** Expenditures: Treasurer of York 73,598.78 **Total Expenditures:** \$73,598.78 **EDUCATION MSAD #55 Expenditures:** MSAD #55 1,385,208.01 **Total Expenditures:** \$1,385,208.01

SUMMARY OF DEPARTMENTAL OPERATIONS

	Overdraft	Unexpended
Administration		\$6,772.33
Administrative Office Expenses		\$653.51
American Flag Project	\$223.32	
Animal Control Expenses		\$1,109.52
Audit	\$300.00	
Code Enforcement Officer		\$3,623.50
Computer Update & Maintenance	\$1,569.40	
Contingency		\$806.54
Dispatching		\$555.50
Firefighter Payroll	\$580.00	
General Assistance	****	\$2,682.69
Holiday Observances	\$219.24	
Insurance	\$291.31	
Legal Fees		\$2,373.26
Map Revisions		\$262.40
Planning Board	A	\$4,112.16
Recycling	\$18.75	
Snow Removal	\$14,210.88	
Solid Waste Disposal	\$4,715.93	A 100 74
Street Lights	00.400.00	\$490.74
Town Buildings-Maintenance	\$2,132.63	
Town Buildings-Utilities	<u>\$1,295.44</u>	600 440 45
TOTALS	\$25,556.90	\$23,442.15

ACCOUNTS NOT TRANSFERABLE TO UNDESIGNATED FUNDS

Cornish Parks & Recreation Council	\$3,446.09
Cornish Parks Maintenance	\$447.79
Fire Department Maintenance	\$980.87
Fire Department Turnout Gear	\$12,016.79
Fire Department Update Equipment	\$103,548.61
High Road Reconstruction Project	\$65,000.00
Odd Fellows Hall Tower Clock	\$121.80
Outlying Cemeteries	\$2,998.60
Pike Hall Capital Improvement	\$821.00
Roads/Bridges Account	\$85,806.73
Sacopee Rescue Capital Reserve	\$21,000.00
Sidewalk Repair	\$24,761.13
Thompson Park Improvement Fund	\$6,002.19
LRAP Local Road Assistance	\$29,480.00
Veteran's Monument	<u>\$77.25</u>
TOTAL	\$356,508.85

TAX COLLECTORS REPORT

Real Estate Commitment 2018 Personal Property Commitment 2018 Supplements 2018 PILOT Taxes 2017 + 2018 Abatements 2018 Discounts 2018 Total	1,966,931.10 35,593.94 13,500.00 8,415.50 2,024,440.54 -13,335.58 -45,455.28 \$2,083,231.40
Agent Fees Auto Excise Bank Interest Boat Excise Business Application Freon Disposal Fee Interest Costs Lien Costs Misc. Income Road Sign Town Building Rental Vitals Total	5,793.50 272,713.17 11,140.14 1,021.20 50.00 180.00 4,165.96 930.84 55.72 52.19 335.00 1,919.40 \$298,357.12
BETE Reimbursement Burn Permit Revenue Homestead Exemption Maine Revenue Sharing Tree Growth Reimbursement Veterans Exemption Total	28,740.00 42.00 49,899.00 62,358.93 32,745.97 1,010.00 \$174,795.90
2018 Rent Received:	HELI FUNDS \$29,490.03
Balance as of 1/22/18 Interest Earned: Balance as of 1/22/19	*7,780.79 \$7,851.13

UNPAID REAL ESTATE TAXES AS OF 1/31/2019

<u>Name</u>	Year	Original Tax	Payments	Amount Due	Total Amount Due
Day, Timothy Allen	2007	1,416.00	1,147.03	\$268.97	
			2007 SUBTOTAL		\$268.97
Day, Timothy Allen	2008	1,416.00	0.00	\$1,416.00	
			2008 SUBTOTAL		\$1,416.00
Day, Timothy Allen	2009	1,557.60	0.00	\$1,557.60	
•			2009 SUBTOTAL		\$1,557.60
Day, Timothy Allen	2010	1,670.88	0.00	\$1,670.88	
Jones, Avis	2010	585.28	202.71	\$382.57	
			2010 SUBTOTAL		\$2,053.45
Day, Timothy Allen	2011	1,727.52	0.00	\$1,727.52	
Humphrey, Robert	2011	1,949.56	1,733.61	\$343.62	
Jones, Avis	2011	605.12	0.00	\$605.12	
			2011 SUBTOTAL		\$2,676.26
Day, Timothy Allen	2012	1,741.68	0.00	\$1,741.68	
Humphrey, Robert	2012	1,965.54	0.00	\$1,965.54	
Jones, Avis	2012	610.08	0.00	\$610.08	
,			2012 SUBTOTAL		\$4,317.30
Day, Timothy Allen	2013	1,770.00	0.00	\$1,770.00	
Humphrey, Robert	2013	1,997.50	0.00	\$1,997.50	
Jones, Avis	2013	620.00	0.00	\$620.00	
			2013 SUBTOTAL \$4		\$4,387.50
Babin, Elizabeth, Heirs of	2014	580.50	0.00	\$580.50	
Day, Timothy Allen	2014	1,826.64	0.00	\$1,826.64	
Humphrey, Robert, Heirs of	2014	2,061.42	0.00	\$2,061.42	
Jones, Avis	2014	639.84	0.00	\$639.84	
Worden, Leanna Rose	2014	921.06	0.00	\$921.06	
York, Sr. Michael	2014	737.88	0.00	\$737.88	
			2014 SUB'	TOTAL	\$6,767.34

Name Year Original Tax Payments Due Due	,	MIAIDN	EAL ESTATE TAX	ES AS OF 1/31/20)19	Total
Name Vear Original Tax Payments Due Due					A 4	<u>Total</u>
Babin, Elizabeth, Heirs of Berry, Jeffrey 2015 109.65	Name	Vaan	Original Tax	Da		
Berry, Jeffrey 2015 67.08 0.00 \$109.65 Berry, Jeffrey 2015 67.08 0.00 \$1.164.87 Day, Matthew 2015 1,164.87 0.00 \$1,164.87 Day, Timothy Allen 2015 1,847.28 0.00 \$1,847.28 Denison, Lincoln D, Devisees 2015 770.13 0.00 \$770.13 Denison, Lincoln D, Devisees 2015 308.31 0.00 \$308.31 Denison, Mrs. Orville, Heirs 2015 129.00 0.00 \$129.00 Humphrey, Robert, Heirs 2015 2,088.51 0.00 \$2,088.51 Jones, Avis 2015 585.66 0.00 \$385.66 Leonhart, Hazel, Heirs 2015 700.47 24.35 \$676.12 Long, Cheryl 2015 1,408.68 961.04 \$447.64 Mavris, Nan Gurley 2015 2,994.09 1,833.10 \$1,160.99 Robinson, James C 2015 850.96 225.65 \$625.31 Worden, Leanna Rose 2015 870.75 0.00 \$870.75 York, Sr. Michael 2015 737.88 0.00 \$737.88 Babin, Elizabeth, Heirs of 2016 19.34 0.00 \$710.24 Berry, Jeffrey 2016 67.03 0.00 \$67.03 Berry, Jeffrey 2016 67.03 0.00 \$67.03 Berry, Jeffrey 2016 67.03 0.00 \$67.03 Charles, Adam 2016 1,82.01 0.00 \$1,845.85 Day, Matthew 2016 1,845.85 0.00 \$1,845.85 Denison, Lincoln D, Devisees 2016 769.53 0.00 \$169.53 Denison, Lincoln D, Devisees 2016 67.03 0.00 \$1,845.85 Denison, Lincoln D, Devisees 2016 67.95 0.00 \$1,845.85 Denison, Lincoln D, Devisees 2016 67.95 0.00 \$1,845.85 Denison, Robert F 2016 613.56 0.00 \$1,300.70 Denison, Robert F 2016 613.56 0.00 \$509.93 Long, Cheryl 2016 699.93 0.00 \$509.93 Long, Cheryl 2016 699.93 0.00 \$509.93 Long, Cheryl 2016 699.93 0.00 \$899.93 Long, Cheryl 2	Name	<u>r ear</u>	Original Lax	<u>Payments</u>	<u>Due</u>	<u>Due</u>
Berry, Jeffrey 2015 67.08 0.00 \$109.65 Berry, Jeffrey 2015 67.08 0.00 \$1.164.87 Day, Matthew 2015 1,164.87 0.00 \$1,164.87 Day, Timothy Allen 2015 1,847.28 0.00 \$1,847.28 Denison, Lincoln D, Devisees 2015 770.13 0.00 \$770.13 Denison, Lincoln D, Devisees 2015 308.31 0.00 \$308.31 Denison, Mrs. Orville, Heirs 2015 129.00 0.00 \$129.00 Humphrey, Robert, Heirs 2015 2,088.51 0.00 \$2,088.51 Jones, Avis 2015 585.66 0.00 \$385.66 Leonhart, Hazel, Heirs 2015 700.47 24.35 \$676.12 Long, Cheryl 2015 1,408.68 961.04 \$447.64 Mavris, Nan Gurley 2015 2,994.09 1,833.10 \$1,160.99 Robinson, James C 2015 850.96 225.65 \$625.31 Worden, Leanna Rose 2015 870.75 0.00 \$870.75 York, Sr. Michael 2015 737.88 0.00 \$737.88 Babin, Elizabeth, Heirs of 2016 19.34 0.00 \$710.24 Berry, Jeffrey 2016 67.03 0.00 \$67.03 Berry, Jeffrey 2016 67.03 0.00 \$67.03 Berry, Jeffrey 2016 67.03 0.00 \$67.03 Charles, Adam 2016 1,82.01 0.00 \$1,845.85 Day, Matthew 2016 1,845.85 0.00 \$1,845.85 Denison, Lincoln D, Devisees 2016 769.53 0.00 \$169.53 Denison, Lincoln D, Devisees 2016 67.03 0.00 \$1,845.85 Denison, Lincoln D, Devisees 2016 67.95 0.00 \$1,845.85 Denison, Lincoln D, Devisees 2016 67.95 0.00 \$1,845.85 Denison, Robert F 2016 613.56 0.00 \$1,300.70 Denison, Robert F 2016 613.56 0.00 \$509.93 Long, Cheryl 2016 699.93 0.00 \$509.93 Long, Cheryl 2016 699.93 0.00 \$509.93 Long, Cheryl 2016 699.93 0.00 \$899.93 Long, Cheryl 2	Babin, Elizabeth, Heirs of	2015	735 30	0.00	\$735.30	
Berry, Jeffrey 2015 67.08 0.00 \$67.08 Day, Matthew 2015 1,164.87 0.00 \$1,164.87 Day, Timothy Allen 2015 1,847.28 0.00 \$1,847.28 Denison, Lincoln D, Devisees 2015 770.13 0.00 \$770.13 Denison, Lincoln D, Devisees 2015 308.31 0.00 \$308.31 Denison, Mrs. Orville, Heirs 2015 129.00 0.00 \$129.00 Day, Timothy Allen 2015 2,088.51 0.00 \$2,088.51 Jones, Avis 2015 585.66 0.00 \$385.66 Leonhartt, Hazel, Heirs 2015 700.47 24.35 \$676.12 Long, Cheryl 2015 1,408.68 961.04 \$447.64 Mavris, Nan Gurley 2015 2,994.09 1,833.10 \$1,160.99 Robinson, James C 2015 850.96 225.65 \$625.31 Smith, Susan L 2015 2,003.37 1,207.77 \$795.60 \$707.65 York, Sr. Michael 2015 737.88 0.00 \$737.88 \$707.55 York, Sr. Michael 2015 737.88 0.00 \$737.88 \$13,120.08 \$10.99 Rerry, Jeffrey 2016 970.62 25.61 3945.01 \$10.99 Rerry, Jeffrey 2016 67.03 0.00 \$67.03 \$67.03 Charles, Adam 2016 373.81 304.13 \$69.68 \$69.68 \$69.68 \$69.68 \$69.69						
Day, Matthew 2015						
Denison, Lincoln D, Devisees 2015 1,847.28 0.00 \$1,847.28 0.00 S770.13 0.00 S770.13 0.00 S308.31 0.00 S408.51 0.00	**					
Denisson, Lincoln D, Devisees 2015 370.13 0.00 \$770.13 Denisson, Lincoln D, Devisees 2015 308.31 0.00 \$308.31 Denisson, Mrs. Orville, Heirs 2015 129.00 0.00 \$129.00 129.00 Elegenty, Robert, Heirs 2015 2.088.51 0.00 \$2,088.51 0.00 \$2,088.51 0.00 \$328.56 0.00 \$385.66 0.00 \$385.66 0.00 \$385.66 0.00 \$385.66 0.00 \$385.66 0.00 \$385.66 0.00 \$385.66 0.00			•		•	
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				A A	Total
Nome	Voor	Original Tax	Payments	Amount Due	Amount Due
Name Babin, Elizabeth, Heirs of	<u>Year</u> 2017	741.10	0.00	\$741.10	Duc
Belair, Faith	2017	579. 7 0	11.48	\$568.22	
Berry, Adrien	2017	20.18	0.00	\$20.18	
• •	2017	945.54	0.00	\$945.54	
Berry, Jeffrey	2017	114.33	0.00	\$114.33	
Berry, Jeffrey		69.94	0.00	\$69.94	
Berry, Jeffrey	2017 2017	454,61	0.00	\$454.61	
Blockburger, James		317.42	0.00	\$317.42	
Charles, Adam R.	2017		1,078.03	\$1,000.00	
Cooley, Emily C.	2017	2,078.03	0.00	\$1,238.75	
Day, Matthew	2017	1,238.75	0.00	\$1,926.04	
Day, Timothy Allen Denison, Lincoln D,	2017	1,926.04	0.00	\$1,920.04	
Devisees	2017	802.97	0.00	\$802.97	
Denison, Lincoln D,					
Devisees	2017	321.46	0.00	\$321.46	
Denison, Mrs. Orville,	0015	124.50	0.00	6124.50	
Heirs	2017	134.50	0.00	\$134.50	
Edgerly, Shelly R	2017	2,309.37	0.00	\$2,309.37	
Estes, Mark	2017	746.48	425.42	\$321.06	
Gonyea, Robert F	2017	1,429.74	0.00	\$1,429.74	
Gonyea, Robert F	2017	640.22	0.00	\$640.22	
Hartford, Robert	2017	712.85	1.00	\$711.85	
Humphrey, Robert, Heirs of	2017	2,043.06	0.00	\$2,043.06	
Jones, Avis	2017	476.13	0.00	\$476.13	
Lane, Rodney	2017	2,223.29	0.00	\$2,223.29	
· · · · · · · · · · · · · · · · · · ·	2017	730.34	0.00	\$730.34	
Leonhartt, Hazel, Heirs of	2017	1,468.74	0.00	\$1,468.74	
Long, Cheryl		•	775.45	\$307.27	
Mason, Eunice	2017	1,082.72 3,121.75	0.00	\$3,121.75	
Mavris, Nan Gurley	2017	· ·	0.00	\$1,457.98	
Mavris, Peter J.	2017	1,457.98	285.60	\$701.63	
Perry, Frank	2017	987.23	0.00	\$926.71	
Robinson, James C	2017	926.71	0.00	\$696.71	
Sargent, Richard P-Heirs of	2017	696.71	0.00		
Smith, Susan L	2017	1,954.29		\$1,954.29	
Spiller, Donald L	2017	1,751.19	0.00	\$1,751.19	
Wildes, James A	2017	989.92	0.00	\$989.92	
Worden, Leanna Rose	2017	907.88	0.00	\$907.88	
York, Sr., Michael	2017	769.34	0.00	\$769.34	
Young, Susan	2017	2,679.24	2,597.45	\$81.79	624 (55 33
			2017 SUB	TOTAL	\$34,675.32

					Total
				Amount	Amount
Name	<u>Year</u>	<u>Original Tax</u>	Payments	<u>Due</u>	<u>Due</u>
Babin, Elizabeth, Heirs of	2018	743.85	0.00	\$743.85	
Banc of California Natn'l Assn	2018	1,985.85	0.00	\$1,985.85	
Berry, Adrien	2018	20.25	0.00	\$20.25	
Berry, Adrien	2018	872,10	107.17	\$764.93	
Berry, Jeffrey	2018	949.05	0.00	\$949.05	
Berry, Jeffrey	2018	114.75	0.00	\$114.75	
Berry, Jeffrey	2018	70.20	0.00	\$70.20	
Berube, Michael A	2018	1,876.50	0.00	\$1,876.50	
Blanchet, Larry G. Jr.	2018	842.40	0.00	\$842.40	
Blockburger, James E.	2018	456.30	0.00	\$456.30	
Bolduc, Lisa M	2018	1,956.15	790.87	\$1,165.28	
Brown, Joseph	2018	581.85	0.00	\$581.85	
Burke, Ellen	2018	1,813.05	993.87	\$819.18	
Capen, Elaine B	2018	598.05	0.00	\$598.05	
Carroll, Anthony	2018	989.55	0.00	\$989.55	
Charles, Adam R.	2018	318.60	0.00	\$318.60	
Cloverleaf Investment Prop	2018	938.25	0.00	\$938.25	
Cooley, Emily C.	2018	2,085.75	0.00	\$2,085.75	
Dandy Sarah Farm LLC	2018	3,757.05	0.00	\$3,757.05	
Day, Carl, Heirs of	2018	521.10	0.00	\$521.10	
Day, Matthew	2018	1,248.75	0.00	\$1,248.75	
Day, Timothy Allen	2018	1,933.20	0.00	\$1,933.20	
Day, Virginia E	2018	2,243.70	0.00	\$2,243.70	
Denison, Lincoln D, Devisees	2018	805.95	0.00	\$805.95	
Denison, Lincoln D, Devisees	2018	322.65	0.00	\$322.65	
Denison, Mrs. Orville, Heirs	2018	135.00	0.00	\$135.00	
Edgecomb, Brenda A	2018	706.05	0.00	\$706.05	
Edgerly, Shelly R	2018	2,317.95	0.00	\$2,317.95	
Estate of Frances A Pulsifer	2018	2,662.20	0.00	\$2,662.20	
Estes, Mark	2018	749.25	0.00	\$749.25	
Gonyea, Candise L. H.	2018	2,943.00	1,000.00	\$1,943.00	
Gonyea, Gregory R	2018	3,295.35	0.26	\$3,295.09	
Gonyea, Robert F	2018	3,084.75	0.00	\$3,084.75	
Gonyea, Robert F	2018	1,435.05	0.00	\$1,435.05	
Gonyea, Robert F	2018	642.60	0.00	\$642.60	
Gurley, Joshua	2018	1,463.40	0.00	\$1,463.40	
Harding, Byron T	2018	633.15	0.00	\$633.15	
Hart, Randall F	2018	869.40	0.00	\$869.40	
Hartford, Robert	2018	715.50	0.00	\$715.50	
Hillcock, Brianna	2018	1,405.35	0.00	\$1,405.35	
	2010	1,100.00	0.00	#11_100.00	

				A	Total
NI	Voor	Original Tax	Payments	<u>Amount</u> Due	Amount Due
Name	<u>Year</u> 2018	3,568.05	1,250.00	\$2,318.05	Duc
Holston, Henry & Linda	2018	2,050.65	0.00	\$2,050.65	
Humphrey, Robert, Heirs of		•	0.00	\$889.65	
Hunt, Laurence & Ann	2018	889.65		\$477.90	
Jones, Craig	2018	477.90	0.00	\$1,732.91	
King, Margie Berry	2018	1,756.35	23.44		
Lane, Rodney	2018	2,231.55	0.00	\$2,231.55	
Laughlin, Timothy	2018	1,339.20	803.22	\$535.98 \$2.047.05	
Lehoux, Paul	2018	2,947.05	0.00	\$2,947.05	
Leonhartt, Hazel, Heirs of	2018	733.05	0.00	\$733.05	
Lindahl, Jane S	2018	872.10	434.52	\$437.58	
Long, Cheryl	2018	1,474.20	0.00	\$1,474.20	
Mavris, Nan Gurley, Devisees	2018	3,133.35	0.00	\$3,133.35	
McInnis, Martin E	2018	390.15	0.00	\$390.15	
North, David L	2018	2,621.70	1,770.42	\$851.28	
Paine, Andrew J	2018	521.10	0.00	\$521.10	
Parker, Aaron F	2018	1,814.40	0.00	\$1,814.40	
Patterson, Thomas	2018	3,067.20	0.00	\$3,067.20	
Perry, Frank	2018	990.90	0.00	\$990.90	
Perry, Katherine Lee	2018	1,764.45	825.00	\$939.45	
Perry, Nicholas O	2018	2,486.70	1,261.79	\$1,224.91	
Rivard, Claudette	2018	2,146.50	896.67	\$1,249.83	
Robinson, James C	2018	930.15	0.00	\$930.15	
Rogers, Brigitte C	2018	3,026.70	0.00	\$3,026.70	
Sanborn, Franklin	2018	5,031.45	0.00	\$5,031.45	
Sanborn, Merle	2018	1,152.90	0.00	\$1,152.90	
Sargent, Richard P-Heirs of	2018	699.30	66.15	\$633.15	
Scott, Roland H	2018	700.65	0.00	\$700.65	
Smith, Susan L	2018	1,961.55	0.00	\$1,961.55	
Spiller, Donald L	2018	1,757.70	0.00	\$1,757.70	
Stone, Gary C	2018	2,181.60	160.14	\$2,021.46	
Taylor, Jr. Richard W	2018	2,401.65	0.00	\$2,401.65	
Waters Edge Land Dev. LLC	2018	1,090.80	0.00	\$1,090.80	
Wildes, James A	2018	993.60	0.00	\$993.60	
Williams, Brandon M	2018	22.95	0.00	\$22.95	
Withey, Gary R	2018	2,045.25	0.00	\$2,045.25	
Withey, Gary R	2018	1,232.55	0.00	\$1,232.55	
Worden, Leanna Rose	2018	911.25	0.00	\$911.25	
York, Sr., Michael	2018	1,258.20	0.00	\$1,258.20	
Young, Susan	2018	2,689.20	0.00	\$2,689.20	
··· 😅 · · · · ·		•	2018 SUB'	TOTAL	\$108,083.03

UNPAID PERSONAL PROPERTY TAXES AS OF 1/31/2019

<u>Name</u>	<u>Year</u>	Original Tax	<u>Payments</u>	Amount Due	Total Amount Due
York, Michael	2014	1,096.50	0.00	\$1,096.50	
			2014 SUB	TOTAL	\$1,096.50
** 1 2011 1	2017	1 22 50	0.00	01 005 5 0	
York, Michael	2015	1,225.50	0.00	\$1,225.50	
			2015 SUB	TOTAL	\$1,225.50
Lane, Rodney	2016	33.51	0.00	\$33.51	
York, Michael	2016	257.80	0.00	\$257.80	
			2016 SUB	TOTAL	\$291.31
GCN Holding LLC	2017	23.44	0.00	\$23.44	
High SH, LLC	2017	58.76	46.59	\$12.17	
Keybank National Assn	2017	4.51	0.00	\$4.51	
Richard Jiang	2017	57.78	0.00	\$57.78	
Lane, Rodney	2017	34.97	0.00	\$34.97	
Watson's Farm Stand	2017	331.41	0.00	\$331.41	
York, Michael	2017	269.00	0.00	\$269.00	
			2017 SUB	ГОТАL	\$733.28
GCN Holding LLC	2018	23.36	0.00	\$23.36	
High SH, LLC	2018	50.09	0.00	\$50.09	
Lane, Rodney	2018	27.00	0.00	\$27.00	
Watson, Nicholas	2018	276.21	0.00	\$276.21	
			2018 SUBT	TOTAL	\$376.66

VITAL STATISTICS REPORT

Births -13

Marriages-7

Deaths-23

N	A	Data of Dooth
Name	Age	Date of Death
Berry, Joyce A	78	08/04/2018
Burt, Bruce Edward Sr.	65	01/03/2018
Carr, Howard Lincoln Jr.	96	01/14/2018
Casazza, Edward Francis Sr.	86	02/03/2018
Cochran, Roberta E.	95	04/28/2018
Collura, Clifford T.	78	02/10/2018
Day, Christine F.	92	12/20/2018
Day, Donna Ann	77	04/30/2018
Estrella, Joseph Francis Jr.	85	03/16/2018
Googins, Glen Allen	50	04/08/2018
Grover, Dorothy Elizabeth	87	05/03/2018
Hayes, Frederick P.	74	12/09/2018
Howland, Scott Nathan	67	12/09/2018
Humphrey, Peter Edwin	78	11/22/2018
Jones, Avis Lillian	85	03/28/2018
Lancaster, James Michael	65	03/03/2018
Meggison, Jolene	73	04/20/2018
Nelson, Ruth Elaine	88	05/26/2018
Pereira, Lance Wayne	46	05/02/2018
Perkins, Jackson Eugene	83	07/31/2018
Smith, Russell V. Sr.	80	01/13/2018
Whitney, Joyce Annette	85	04/12/2018
Williams, Joyce Lee	76	01/07/2018

[&]quot;Gone but Not Forgotten"

CODE ENFORCEMENT OFFICER - 2018 BUILDING PERMITS

PERMIT#	APPLICANT	ADDRESS	MAP/LOT	TYPE	FEE
17-11	Kim Cruz	17 Oliver Ln	R08-006	Changes to permit	\$588,00
18-002	John Perry	318 Roland Day Rd	R04-008	Certificate of Occupancy	\$25.00
18-004	No. NE Telephone	42 Maple St	U02-039	Sign	\$25.00
18-005	Janette Lynch	16 Lynch Dr	R01-029D	Solar Panels	\$173.00
18-008	Brian Hartford	Oak Drive	U05-013B-2	New Residence	\$845.00
18-011	Deb Furlong	259 Joe Berry Rd	R08-039B-1	Sheds	\$50.00
18-012	Deb Furlong	259 Joe Berry Rd	R08-039B-1	Certificate of Occupancy	\$25.00
18-013	Fairgrounds Restaurant	156 Maple St	U01-020	Pavilion	\$239.00
18-014	Fairgrounds Restaurant	156 Maple St	U01-020	Sign	\$25.00
18-016	Brandon Fenderson	12 Old Limington Rd	R02-007	Mud Room	\$45.00
18-017	Kevin Mason	114 Main St	U04-011	Porch w/roof	\$65.00
18-020	Molly Nelson	20 Farm Lane	R03-028A	Addition	\$255.00
18-022	James Bickford	64 Cumberland St	U04-029A	Trailer	\$205.00
18-023	Steven Hartford	40 Pavilion Rd	R01-014	Storage Shed	\$40.00
18-024	Robert & Lynn Abood	100 Main St	U04-009	Garage	\$228.00
18-025	Penny Lee Springer	53 Circle Dr	R02-042	Sunroom	\$48.00
18-026	Mitchell & Kristen Barton	72 Old High Rd	R02-014A	New Residence	\$1,140.00
18-029	Linda Corbin	69 Spur Rd	R05-034B	Renovation	\$80.00
18-031	Linda Foley	396 Main St	R02-030A	Shed	\$180.00
18-032	Bay Haven Restaurant	101 Maple St	U01-012A	Interior Renovations	\$25.00
18-033	Gabriel Knight	90 Main St	U04-007/5A	Garage	\$213.00
18-034	John Morrissey	22 High St.	U03-046	Deck w/roof	\$105.00
18-036	John Perry	318 Roland Day Rd	R04-008	Shed	\$25.00
18-037	Stephanie Smith	31 Maple St	U02-018	Sign	\$25.00
18-038	Cindy Deering	86 Neiman Dr	R04-011	Garage & Deck	\$210.00
18-040	Kent & Shelley Waterson	1912 North Rd	R08-010	New Residence	\$809.00
18-042	Karl Roney	264 High Rd	R02-006C	Ham Radio Tower	\$25.00
18-044	Karen MacGregor	14 Bridge	U03-026	Addition	\$384.00
18-045	Tim & Lynn Gorham	95 Roland Day Rd	R01-061	Replace Foundation	\$190.00
18-049	Jody David	1737 North Rd	R08-028A	Processing Building	\$1,120.00
18 -0 50	Jody David	1737 North Rd	R08-028A	Greenhouse	\$1,225.00
18-051	Crown Castle	42 Wadsworth Rd	R02-064B	Antennas	\$400.00
18-054	Saco River Hideway	392 Main St	R02-029B	Sign	\$59.00
18-055	Cameron & Kim Lorrain	407 Old Limington Rd	R03-027C	Swimming Pool	\$25.00
18-056	Myron J Jones	19 Pine Acres Dr	R02-025-7	Front Porch	\$86.00
18-057	Maya Lary	400 Old Limington Rd	R03-026A	Garage/Barn	\$600.00
18-057A	George & Brenda Dubois	Old Cole Rd	R08-067	Bam	\$580.00
18-058	CN Brown	118 Maple St	U01-014	Sign	\$59.00
18-059	Ty & Adrienne Dunbar	12A Main St	U03-005	Sign	\$50.00
18-060	Gary Mason	21 King St.	U02-047	Certificate of Occupancy	\$189.00
18-061	Jody David	1737 North Rd	R08-028A	Sign	\$25.00
18-062	Jody David	1737 North Rd	R08-028A	Certificate of Occupancy	\$50.00
18-064	Steven & Linda Tripp	643 Sokokis Trl	R04-024B	Shed	\$60.00
18-065	Kim Cruz	17 Oliver Ln	R08-006	Certificate of Occupancy	\$25.00

CODE ENFORCEMENT OFFICER - 2018 PLUMBING PERMITS

PERMIT#	APPLICANT	ADDRESS	MAP/LOT	TYPE	FEE
18-003	Bay Haven Restaurant	101 Maple St	U01-012A	Internal	\$170.00
18-006	Janette Lynch	16 Lynch Dr	R01-029D	Internal	\$40.00
18-007	Brian Hartford	Oak Drive	U05-013B-2	SSWD	\$265.00
18-009	Brian Hartford	Oak Drive	U05-013B-2	Internal	\$130.00
18-010	Janice Maves	96 Main St	U04-008	Internal	\$80.00
18-015	Brandon Fenderson	12 Old Limington Rd	R02-007	Internal	\$120.00
18-018	Jody David	1737 North Rd	R08-028A	Internal	\$220.00
18-019	Frank Sanborn	1 Jornat Dr	R08-043D	Internal	\$170.00
18-021	Brandon Fenderson	12 Old Limington Rd	R02-007	SSWD	\$255.00
18-027	Mitchell & Kristen Barton	72 Old High Rd	R02-014A	SSWD	\$265.00
18-028	Bruce Dalton	367 Roland Day Rd	R04-012A	SSWD	\$150.00
18-030	Heldl Cates	20 Maple St	U02-033	SSWD	\$285.00
18-030A	Ted Theriault	62 Spur Rd	R08-049	Internal	\$90.00
18-035	Nancy Pitman	128 Maple St	U01-016	SSWD	\$265.00
18-039	Kent & Shelley Waterson	1912 North Rd	R08-010	SSWD	\$265.00
18-041	Kent & Shelley Waterson	1912 North Rd	R08-010	internal	\$130.00
18-043	Karen MacGregor	14 Bridge St	U03-018	SSWD	\$265.00
18-046	Deb Furlong	259 Joe Berry Rd	R08-039B-1	Replacement Application	\$265.00
18-047	Connie Forbes	27 King St	U02-046	SSWD	\$150.00
18-048	Jody David	1737 North Rd	R08-028A	SSWD	\$265.00
18-052	Mitchell & Kristen Barton	72 Old High Rd	R02-014A	Internal	\$160.00
18-053	Deb Furlong	259 Joe Berry Rd	R08-039B-1	Sheds	\$50.00
18-063	Kent & Shelley Waterson	1912 North Rd	R08-010	Internal	\$160.00

Proposed Comish Sever Annual Builder ; 2019

Name	Usage-H20 Gallons	Usage-H2O Cubic Ft.	Minimum Annual Fee	Revised Annual Fee	1/2 year Fee
Lord / Terry's Uniques	5236		330	412	206.13
At Once All Agog	2992		330	377	188.50
30 Main St. Plain & Fancy / Peter Mavris	8228		330	459	229.63
35 Main Street /Josh Gurley	0		330	330	165.00
Clark - 6 Main Street	23936		330	706	353.00
Village Jewelers	8976		330	471	235.50
Smith Co	4488		330	401	200.25
Parsonage	2,244		330	365	182.63
The Inn at Cornish - 2 High Road	100232		330	1905	952.25
Chasse	13464		330	542	270.75
Library	8976		330	471	235.50
Comish Historical Society	1496		330	354	176.75
Harding	13464		330	542	270.75
The Coffee Joint - 22 Main St.	34408		330	871	435.25
Shannon Surette	5236		330	412	206.13
Church	6732		330	436	217.88
Contish Trading Co	1498		330	354	176.75
Little River Building	16456		330	589	294.25
Kristas	438328		330	7216	3607.75
Public Restrooms / Town	6732		330	436	108.94
CAB.					108.94
TOTAL	703120		6600	17645	8822.50

Calculations Based on Total Gallons By User/Total Gallons Used * Unfunded Budget
Unfunded Budget = Budget - Minimum Usage Charge
Usage in Cubic Feet is Displayed to Compare to H2O Bills - Figures supplied by Cornish Water District

SEWER BUDGET 2019

	2019	Budget
Billing		550
Capital Expense		2000
D.E.P.		260
Sewer Management		3200
Pumping		4000
Insurance (July)		1060
Field Maintenance		1275
Bookkeeper		550
Postage / Box Rent		150
Supplies		100
CMP		500
Emergency Repairs		2900
Capital Reserve		2000
TOTAL		17645

2018 Recycling Update

The Cornish Recycling Center, located on School Street, accepts plastics #1 - #7 (bottles, jugs, tubs), tin and aluminum cans, all paper (junk mail, catalogues, magazines), paperboard (cereal boxes or cardboard tubes), aseptic cartons, glass bottles & jars and flattened cardboard boxes.

Ecomaine, the recycling facility which accepts and processes our materials, typically does not charge Cornish to offload our materials. In May 2018, ecomaine started imposing a fee on loads containing 5% or more non-recyclable materials (aka contamination).

Contamination found in the Cornish recycling bins this year included: plastic bags, feed bags, plastic toys, wood, fabric/clothing, insulation, carpet, furniture, plastic wraps, vinyl siding and styrofoam. The Town website offers guidance on how to recycle many of the items ecomaine can not accept. Residents can also visit www.earth911.org for recycling resources.

In 2018*, Cornish residents recycled 82,580 pounds of material. Each load averaged 4% non-recyclable materials (86 pounds of contamination per load).

Recycling by Cornish Residents Year-to-Year					
Year	2015	2016	2017	2018*	
Recyclables (lbs.)	102,940	97,100	95,900	82,580	
Contamination Rate		8%		4%	

2018* Data range 1/1/18 to 12/10/18

The continued decrease in recycling is in part due to:

- Increased awareness of what can and can not be recycled. As participants become aware of what should not go in the bins the contamination rate decreases. This is a good thing!
- Manufacturer efforts to reduce the weight and type of product packaging. Aseptic cartons
 (think milk carton or drink box) are frequently taking the place of metal cans and lighter
 plastics are substituted for glass and heavy plastics.
- Lack of bins and/or no bin capacity. Participants become frustrated when they can not drop
 off their materials. Lack of availability discourages some and may result in recyclables being
 disposed as trash or delivered to another town's ecomaine recycle bin.

In June 2018, the Recycling Committee held an electronic goods recycling day in partnership with Parsonsfield. 166 households participated and the event collected and safely recycled 25,543 pounds of TV's, computers, microwaves, radios and other broken or discarded electronic devices. That is an average of 154 pounds per household. Wow!

Paper, Bottles, Cans. Plastic...recycle them all in 2019 and be Fantastic!

Thank you,

Cornish Recycling Committee

SACO RIVER CORRIDOR COMMISSION

"Communities Working Together To Protect Our Rivers"

The Saco River Corridor Commission (SRCC) was created with one purpose in mind—to protect the rivers in the Saco Basin and all that these rivers represent to the people that live and work here. The legislature provided the start and the performance standards to initiate the program and the cleanliness of the river is a testament to that effort. The Commission's role is one of partnership. Each town has an opportunity to choose two people to represent them on the board and in this way, the Commission is functioning more as a local/regional group working to keep the water clean and to keep Maine looking like Maine. It's a fact that many people come to Maine from other places. They arrive proclaiming how wonderful Maine is, the clean air, the clean water and all the trees which looks "nothing like where they are from." Invariably, as areas are built up, the values that people sought out change, bringing inappropriate uses to the shore land area that can lead to land and water based problems.

The Town of Cornish currently has no representation on the Commission and therefore has no input on river issues throughout the Corridor. Anyone interested in obtaining more information about how to represent your community through this Commission should contact the Commission Staff and we will explain the town's role and the individual's role as well. In a practical sense, Commissioners give the Town of Cornish an opportunity to participate in the present and future development patterns throughout the entire corridor from Fryeburg to Saco. Clean, healthy water is Maine's greatest asset. It's hard to understate this important fact.

We are happy to report that we have concluded our eighteenth year of the Saco River Water Quality Monitoring Program. Currently, staff and volunteers monitor for dissolved oxygen, conductivity, pH, turbidity, temperature, total Kjeldahl nitrogen, total phosphorus, orthophosphate, Alkalinity and Escherichia coli. Our testing takes place on a bi-weekly schedule along the Saco, Ossipee, and Little Ossipee Rivers at 35 different locations during the months of May through September. All of the information relating to the past seventeen years of the Commission's monitoring program can be found on our website located at www.srcc-maine.org. This information can be useful for Planning Boards, Code Enforcement Officers and developers in locating appropriate types of land uses close to the River.

The Commission's job is to work with the communities in the Corridor to be placed the rivers clean and healthy. Copies of the water quality monitoring information. The available or questions can be asked by calling Dalyn Houser, the Commission's Executive Director. As always, if the town or citizen has a place on the river they believe should be tested, we would love to hear about it. The Commission office is located at 81 Maple Street in Cornish, Maine (Telephone 207-625-8123) and can be found on the web at www.srcc-maine.org.

Sacopee Valley Recreation Council Annual Report

Sacopee Valley Recreation Council continues to provide a wide variety of programs for members of the communities in the area. The council conducts business through a board of directors who are volunteers and two part time paid program coordinators.

The traditional sports programs continue for our youth; for grades K-6, which include baseball, softball, t-ball, field hockey, soccer, basketball, cheering and karate.

We continue to host three middle school dances per school year for sixth, seventh and eighth grades as well as a variety of summer camps. This past summer, we offered 11 different camps. We were excited to bring back swim lessons and introduce a one-week full day camp for ages 6-10, which was a great success to end the summer.

Our whole family activities continue such as cross-country skiing, open gym, woman's gym night, cribbage and the annual Barn Dance in March continue. We continue to provide/maintain the ice rink for skating in the winter; which includes the learn to skate program. In 2018 we added a second Barn Dance in September as well as Spring crafts, one time a week for four weeks.

Also, in 2018, we introduced a website!!! This website can be used to verify information about our programs, calendar with events and register your child for the program of your choosing. This has been an exciting addition to SVRC.

None of these things would be possible without the help and support of the citizens of the five towns we serve. We currently have 13 active board members. We would be happy to have more people join or get involved in some way.

SVRC is a registered non-profit organization. We continue to lease the Horizons Building and must pay the heat and lights for that. Liability insurance, advertising, and equipment costs are always increasing and our fundraising through dances and other events help to keep the cost of the program down for the participants. Even so, most programs do still need to share a fee.

We would like to thank everyone for their help this past year and we look forward to another great year of programs for community member of all ages. If you have any suggestions or ideas, please let us know.

Sincerely,

SVRC Board of Directors

Participant Numbers for Cornish: Winter (basketball, cheering/karate) - 24

Spring (tball/baseball/softball) – 35 Summer (swim/summer camps) – 15

Fall (soccer/field hockey/cheering/karate) - 24

Cornish Fire Dept. 2018 Report

The Fire Dept. responded to 102 calls for service in 2018 with 781.5 man hours expended.

A breakdown of calls is as follows:

Mutual Aid	30	Smoke/odor Investigation	2
Motor Vehicle Accidents	26	Electrical	2
Fire Alarms	8	Carbon Monoxide	2
Public Assist	5	Unpermitted Burn	1
Chimney Fires	5	Brush Fire	1
Trees Down	5	Propane Leak	1
Wires Down	3	Structure Fire	1

2018 was a quiet year as far as other projects, we just maintained what we had in place and kept up to date on maintenance and training requirements.

We did gain one new member this year bringing our active members # to 16 and our total to 22. That sounds like a lot, but it's not when we respond to a major event. Most, if not all, volunteer departments in Maine and across the country are struggling to keep active members numbers up but it's not easy in today's society!

If you are interested in joining, stop by the station or talk to a member to get some information to see if being a volunteer firefighter is for you!

As always, I want to thank the members for their continued dedication to the department and to the town's people and select board for their continued support of the fire department.

We are hoping to see our new Fire Engine by early summer 2019!! The new tank will be a great addition/upgrade to the current fleet. We are very excited for the new engine to arrive.

Scott Pingree, Fire Chief

2018 projected ending balance	\$15,000.00	*spent 2018 was determined by taking
projected income from billing	\$280,000.00	the total thus far spent and dividing by
4 town subsidies	\$96,800.00	10. The result is multiplied by 2 and
Miss. Income	\$4,550.00	then result is added to the amount
	\$396,350.00	thus far spent. This gives you an
2019 Est Expenses	-\$396,350.00	averaged yearly estimate for the line
Ending	\$0.00	item. Exact totals amounts will not be
· -		possible till after 12/31/2018.

Expense breakdown	hue	iget 2018	SDE	ent 2018*	possible till	 geted 2019
Auto Fuel	Ŝ	14,000.00	\$	12,650.00		\$ 17,000.00
bank fees/bad checks	Ť		\$	459.00		\$ 600.00
Building : Station Maint, Station			ŕ			
supplies, plowing	\$	6,200.00	\$	8,500.00		\$ 7,250.00
Capital fund	\$	2,500.00	\$	4,500.00		\$ 2,500.00
Clothing	\$	1,000.00	\$	490.00		\$ 1,000.00
Computers:replace/repair	\$	3,000.00	\$	-		\$ 3,000.00
Consulting and professional fees:						
Accountant, lawyer and program	\$	7,100.00	\$	6,435.00		\$ 6,655.00
Education/training	\$	3,000.00	\$	3,500.00		\$ 4,000.00
Insurance: vehicle, liability,			Г			
MEMIC	\$	21,000.00	\$	20,064.00		\$ 21,000.00
Medical billing (8% of the billing		-				
Income)	\$	21,800.00	\$	20,781.00	li	\$ 22,400.00
Medical equipment (non capital	П		Г			
expense)	\$	2,500.00	\$	7,503.00	 	\$ 4,000.00
Medical supplies (disposal)	\$	12,500.00	\$	7,437.00		\$ 10,000.00
Membership and affiliation dues:			П			
EMS, Sam's, BJ's	\$	1,330.00	\$	1,330.00		\$ 1,600.00
Paramedic intercept	\$	13,000.00	\$	12,780.00		\$ 14,000.00
Office supplies/equipment:						
postage	\$	638.00	\$	340.00		\$ 545.00
Oxygen	\$	4,000.00	\$	3,170.00		\$ 5,000.00
Payroll	\$	230,000.00	\$	240,088.00		\$ 242,000.00
Public relations : Advertising,						
fundraising, scholarship	\$	1,300.00	\$	1,124.00		\$ 1,300.00
Radios: tower, maint, purchase	\$	2,830.00	\$	2,000.00		\$ 2,850.00
Rent/Utilities: telephone,						
cellphone, electric, heating oil,						
Internet, water	\$	8,750.00	\$	8,312.00		\$ 9,350.00
Rescue 1 loan	\$	14,000.00	\$	14,000.00		\$ 14,000.00
Vaccines	\$		\$	275.00		\$ 300.00
Vehicle maint	\$	9,000.00	\$	4,830.00		\$ 6,000.00
Total	\$	379,448.00	\$	380,568.00		\$ 396,350.00

CORNISH WATER DISTRICT - 2018 TOWN REPORT

TO THE CITIZENS OF CORNISH:

The Cornish Water District is a quasi-municipal non-profit corporation managed by an elected board of five trustees. We supplied 17,816,900 gallons of water during 2018 from both of our pump stations (Northwood Drive and Pavilion Road). In 2018 we pumped, on average, 48,813 gallons of water on a daily basis. The annual comprehensive tests done by the State of Maine laboratory indicated excellent drinking water quality.

In 2018 the Water District worked on or completed the following:

- CCR (Consumer Confidence Report) was completed, published & distributed to consumers in July. The MDWP mandates this be done each year.
- 2. Flushed & exercised all 48 hydrants & blow offs in April & October.
- 3. Exercised all system gate valves & boxes cleaned.
- 4. Repaired several gate valves.
- 5. Repaired and replaced several curb stop valves and boxes.
- 6. Completed quarterly bacteria tests required by Maine State Drinking Water Program. (0 contaminates were found).
- 7. Completed all required water testing including Nitrates all within limits
- 8. Cleared 10 service line freeze ups.
- 9. Pipe repair freezing kit purchased.
- 10. New battery fitted to mobile compressor
- 11. Installed 6 new water service lines including Saco River Campground, Pavilion Road & Oak Drive.
- 12. Repaired 3 service line leaks a significant one at the old fairgrounds.
- 13. Weather station erected on Pavilion Rd for Maine Forest Rangers.
- 14. Installed 20 new meters, replacing outdated meters.
- 15. Installed 20 winter bleeder systems to prevent freeze ups.
- 16. Updated the vulnerability assessment and emergency response plan as required.
- 17. Continued updating the building and security measures in accordance with homeland security completing fencing around exterior of building & installing security cameras at Pavilion Road.
- 18. Insulated garage at Pavilion Road station.
- Refurbished original Cornish Water District sign and placed on building at Pavilion Road.
- 20. Northwood pump station security fence repaired and new gate installed.
- 21. New chemical injection system fitted at Northwood station.
- 22. Northwood station land cleared of trees and bush hogged.
- 23. Reservoir building insulated on Old High Road.
- 24. Replaced/repaired 3 chemical feed pumps.
- 25. Wellhead protection completed,
- 26. Completed necessary training classes to keep our operator licenses up to date.
- 27. Continued enforcement of Cross Connection Control Program with annual inspection. Reporting 100% compliance & working backflows.
- 28. New chemical high pressure feed pipe for #1 chlorine pump at Pavilion Road.
- 29. New #2 Caustic pump and pipe work.
- 30. New Chlorine pump & pipe work for Northwood Drive
- 31. Passed sanitary exam given by State of Maine.
- 32. Repaired damaged hydrant & repainted all hydrants.

- 33. Updated the water main system map.
- 34. New safety equipment for staff.
- 35. Updated all software for computers
- 36. Held 7 trustee meetings including 1 public hearing regarding rate increase.
- 37. Completed rate case with MPUC for water rate increase. First increase since 2003.
- 38. Completed annual audit.
- 39. Year end inventory completed and outdated material disposed of.

The mission of the Cornish Water District Trustees is to provide customers with the safest, highest quality water possible and continue updating and improving the infrastructure. We would like to thank the citizens of Cornish for their continued support.

Respectfully Submitted,

Cornish Water District Trustees

Lorie Pike, Chairperson – Term 2018 to 2021 Heidi H Cates, Office Manager & Trustee – Term 2016 to 2019 Craig Jones, Trustee – Term 2018 to 2021 Todd Tufts, Trustee – Term 2017 to 2020 John Watts, Trustee – Term 2017 to 2020

CORNISH WATER DISTRICT IMPORTANT NOTICE

RATE INCREASE MPUC DOCKET NUMBER 2018-00268 EFFECTIVE JANUARY 1, 2019

OUARTERLY RATES

Meter size	Allowance	Minimum Charge			
5/8 inch	1200 cf	\$ 90.70			
3/4 inch	2100 cf	\$ 124.00			
1 inch	3600 cf	\$ 172.70			
1.5 inch	7200 cf	\$ 265.40			
2 inch	12000 cf	\$ 352.10			
Hydrant fire prot	ection	\$14125.00			

MOST users will see an increase in their bill of \$9.70 per quarter.

The public fire protection increase is governed by Public Utilities Commission Chapter 69. In accordance with Chapter 69, the public fire revenue is set at 30% of total operating revenue. The rate will increase from the current rate of \$11,058 per quarter to \$14,125 per quarter (\$44,058 annually to \$56,500 annually).

The Cornish Water District rates have remained constant for 15+ years. Current rates were set June 14, 2003. Increase in operating costs and the expense of water main replacement made it necessary to submit a rate case to the MPUC. A public hearing was held October 17, 2018 and the rate case approved by MPUC on November 20, 2018 to become effective January 1, 2019. Users will see the increase reflected in their April 1, 2019 bill.

Please direct any questions to the office of the Cornish Water District 207-625-8642.

2018 FINANCIAL STATEMENT CORNISH WATER DISTRICT

DICOME.	
INCOME: Starting Cook 1/1/18	¢11 707 00
Starting Cash 1/1/18 Income	\$11,787.82 \$177,699.16
Total Cash	\$177,099.10
1 Otal Cash	\$109,400.90
EXPENDITURES:	
Salaries (includes \$2500 trustee stipends)	\$56,849.64
Accountant Fees (H & R Block, Limerick)	\$595.00
Anderson Septic Pumping	\$680.00
B&B Property Maintenance	\$800.00
Big Apple (gas & diesel)	\$246.84
Burnell Pest Services	\$525.00
Burnell Towing	\$40.00
Central Maine Power	\$7,251.56
Chalmers Insurance Group	\$3,463.00
Consolidated Communications	\$1,889.38
Cornish Hardware	\$669.46
Cornish Service Center	\$238.87
CUSI (Billing Software)	\$1,200.00
Dead River Company	\$3,794.75
Dig Safe	\$49.00
EJ Prescott	\$1,560.00
Gorham Fencing Company Inc	\$3,375.00
HETL Water Program (lab for H20 testing)	\$510.00
Horton, McFarland & Veysey LLC (Audit & PUC Rate Case)	\$11,050.00
Inkwell	\$250.80
Intuit (checks)	\$282.98
IRS	\$7,515.82
Jerry Day - Sanding	\$65.00
Johnson Control Fire Protection LP	\$108.00
Laura Carr Graphic Design	\$210.00
Lily's Fine Flowers	\$150.87
Maine Drinking Water Program	\$456.80
Maine Media Today	\$1,564.00
Maine Rural Water Association	\$564.25
Maine Water Utilities Association	\$462.00
Meetinghouse Farm LLC	\$500.00
MEMIC	\$1,413.00

Monson Companies (Chemicals for H20 treatment)

\$7,514.60

	A1 000 00
Moulton Lumber	\$1,008.23
New England Outdoors LLC (mowing)	\$2,550.00
PY Estes	\$295.00
Paul Lyle Plumbing	\$190.00
Public Advocate Office	\$21.00
Public Utilities Commission	\$582.00
Rite Aid & Shaw's (toilet paper & papertowels)	\$81.48
Rural Development USDA (loans)	\$12,613.00
Sacopee Rescue	\$50.00
Sacopee Scholars	\$100.00
EXPENDITURES CONTINUED	
Staples	\$389.52
Steve Clements	\$100.00
Simplex Grinnell (fire extinguishers)	\$236.12
Steve Barton	\$70.00
Ti Sales	\$11,713.50
Town of Cornish (registration)	\$121.50
Treasurer, State of Maine (operator license)	\$75.00
Treasurer, State of Maine (Sales Tax)	\$1,956.07
Treasurer, State of Maine (Withholdings)	\$1,190.91
USA Blue Book	\$1,374.94
USPO	\$853.36
WL Sturgeon (plowing, hydrants, general contract)	\$7,525.50
Wadsworth Electrical	\$150.00
Walmart	\$21.07
Water Specialties Company	\$100.00
Your Weekly Shopping Guide	\$1,126.50
TOTAL EXPENDITURES	\$160,340.32
CHECKBOOK BALANCE 12/31/18	\$29,146.66

Bonney Memorial Library 2018 Annual Report

Bonney Memorial Library had an amazing 2018. The 'new' expanded library has brought many former patrons back to the library. The expansion has made it possible to offer Cornish area residents a library that is ADA compliant, has useful workspace for individuals and groups, is inviting to all our patrons, and looks beautiful.

In addition to regular programming, the library has hosted many events this year than prior to the expansion. MSAD 55 Adult Education now schedules some of its classes at Bonney Memorial Library. Groups and clubs have been meeting regularly in the community space made available in the old children's room. And a summer art program for teens took place this summer and anticipates continuing.

During the 2017-2018 fiscal year Bonney Memorial Library had 7,435 patrons and loaned out 11,481 items including books, magazines audiovisual material, and puzzles. Additionally, 56 books were requested from our library through the interloan libraries, and 430 were received by our patrons thought this same program. The library purchased 646 books this year, and 485 books, audio CDs, and other items were donated. 1,896 patrons used our public computers inside the building. The Library regularly operates 33 hours a week (30 hours in July and August).

The board would like to once again thank Cheryl Hevey for her years of dedicated service to the library and to the community. People look to her for the kind of help and service that only the best librarians offer. The Library looks forward to serving the town of Cornish for years to come.

TRUSTEES: President Scott Cecil, Vice President Robert Tims, Treasurer Jack Bash, Secretary Collen Tims, Tom Carper, Linda Humphrey, Allaire Palmer, Eleanor Pansar, Lorie Pike, and Mary Pingree.

SVHS 207-625-3208 Sacopee Valley High School 115 South Hiram Rd. Hiram, ME 04041

Date: December 31, 2018

To: Town Selectmen

From: Heath T. Cormier, Sacopee TV Coordinator

Collin Hughes, Student Station Co-Manager Kyle Mason, Student Station Co-Manager Madison Buzzell, Assistant Station Manager

Re: Franchise fees from SPECTRUM

We are writing to request that the article below be included in the warrant for the next town meeting (2019) and request 100% of franchise fees received from SPECTRUM.

We can't thank the towns enough for the continued support of the Sacopee TV program. I'm sure you are wondering, why the name change? Spectrum changed their programming and TV2 was moved from Channel 2 to Channel 1301. Instead of being called Channel 1301, we wanted a unified name that the community could relate to. We voted as a class and Sacopee TV became the new name for TV2. As a class and program we still operate everything the same way. We continue to add updated programming for our viewers across the MSAD55 community. We have continued to provide programming to those not served by SPECTRUM by use of streaming web media content. Our YouTube Channel allows viewers who do not have access to Sacopee TV on their televisions to view the same content online. By simply going to our website www.sad55.org/ sacopeetv, and clicking on the YouTube logo, anyone can view our most recent programming. Currently we are in the middle of the Varsity Basketball season and we have 7 basketball games that can be watched anytime and on-demand right on our website! Our viewing locations has stretched from Florida, to California and all the way to England who have watched our programming live on our YouTube Channel! We always show the most recent MSAD55 School Board Meeting on-demand as well. Again this year, SVHS students continue to work particularly hard setting up live sound and live remote broadcasting from the many school board public forums that took place during the school budget process, as well as other community and school events. Right now the number of live events on Sacopee TV is over 35 events for the year. This is including the monthly MSAD55 School Board Meetings that are streamed live on the first Wednesday of each month boys and girls home basketball games. The MSAD55 School Budget in May, and other events as well. We continue to provide coverage of all school board meetings and were able to record and broadcast all of the town meetings. Every day at 7am and 7pm we replay the entire MSAD55 School Board Meeting from the past month so viewers can catch up if they missed the event. We also broadcasted some town events during the past year and will continue to increase the amount of events we cover in the towns that support Sacopee TV. With our new Youtube channel and new broadcasting equipment we are able to stream more events in the upcoming calendar year.

Sacopee TV students continue to work in a classroom format processing school and community events, and updating information on our bulletin board for viewers. Students actively engage in learning valuable real life TV/Video experiences as they develop skills necessary to manage the public access channel, all usually while broadcasting, "on-the-fly". We are very proud to provide coverage and look to always improve on the program. Many students benefit from this educational component created by the Sacopee TV Community Television Program in the school, several of which have pursued careers in this discipline after graduation. For most

students in the program, it is their first time broadcasting events and quickly learn the skills required for the job.

In 2019, we will continue to see the results of our franchise agreement negotiations. The grant funds we received last year have enhanced the ability to provide more on-demand content online from our YouTube channel. With our Wirecast applications we also can stream live online from more locations and we have updated our graphics for School Board Meetings and sporting events to look professional. The equipment grants have placed the Sacopee TV station in line with the infrastructure to enhance our current operations. We look forward to continuing to reach more viewers, provide more event coverage and further expand on our current broadcasting service. As previously mentioned, our class goal is to provide more events in 2019 for the 5 towns that support Sacopee TV. With our new broadcasting equipment called Wirecast, Sacopee TV has the ability to go live on our YouTube channel from ANY location as long as that location has WI-FI.

If you have any important dates or events you would like townspeople to know about, please contact us and we will be glad to list them on our Sacopee TV bulletin board. We may be reached at 625-3208 or via email directly to the Sacopee TV gmail account at sacopeetv@gmail.com

This article does not require the town to raise any revenue. The franchise fee is a fee paid by each cable subscriber to SPECTRUM - above and beyond the regular cable rate - and is returned to the towns. Most municipalities dedicate these franchise fees to the local access station, like Sacopee TV. It is our goal for Sacopee TV to be self-sufficient, and not need to use school funds or request donations from local businesses to maintain operations.

All funds for Sacopee TV are managed through the MSAD #55 Finance Office and are audited every year with records kept for at least seven years.

Please feel free to contact us if you would like additional information regarding Sacopee TV.

Once again we would like to thank the towns for their continued support of the Sacopee TV program. Please check out Sacopee TV located on Channel 1301 and for those who don't have SPECTRUM please see our website as it has most of our programming including on-demand content at www.sad55.org/sacopeetv.

Article: To see if the Town will dedicate the franchise fees received from SPECTRUM and any grants received through franchise negotiations to Sacopee TV for the maintenance of equipment, and for operating costs, as deemed necessary.

CORNISH HISTORICAL SOCIETY - 40 Main Street, Cornish ME

The Cornish Historical Society's mission is to collect and preserve the town's history, and serve as a resource for research and education. The following is a summary of 2018 activities.

- April 8 "Tea & History" program held as a fundraiser for Pike Memorial Hall.
- April 28 6th annual Daffodil/Duck Derby
- June 3 Boston Post Cane was presented to Charles E. Whitney at Pike Memorial Hall. The case containing
 the cane has been moved from our museum to Pike Hall with a notebook of information about all past
 recipients.
- June 23 & 24 Vintage Base Ball Festival co-sponsored with the Cornish Fairgrounds Committee. Continuing
 exhibit of baseball memorabilia at Historical Society House.
- Historical Society House opened for season in June and was open on Saturdays 1-4 through the season and by appointment. New exhibit WWI armistice and Spanish influenza epidemic of 1918 as well as continuing exhibit "Clothing Mfg. in Cornish 1870s-1970s" at Historical Society House.
- Cornish Depot wagon in Ossipee Valley Fair parade.
- August 23 Genealogy using DNA program
- September 18 Adult Ed program about care of cemetery stones was held at 40 Main St.
- September 29 Sale of apple pie slices during Apple Festival
- October 11 Hosted meeting of SOLVE, organization of local historical societies.
- December 1 Christmas in Cornish participant with costumed storyteller Erik Jones.
- Co-sponsored bake sales with Cornish Fairgrounds Committee during all elections.
- Continued to improve our research room and acquire pertinent artifacts through purchase and donation.
 Members attend meetings of SOLVE, a group that encourages cooperation with other historical societies.

After several unexpected delays, we have received the bronze plaques for the old cemetery behind Pike Hall and the Cornish School bell in Thompson Park. Because of the early snowfall, these will be installed in spring 2019. We have also donated funds for informative signage at Eagle Mill Park. Plans for the coming year include an exhibit at Pike Hall about the history and importance of the Cornish Fairgrounds.

We sent two newsletters to members, also available at the library, and published our annual fund-raising calendar.

Cornish Historical Society has monthly meetings and welcomes new members, suggestions for programs and activities, and the loan or donation of Cornish memorabilia. We thank the Bonney Memorial Library for the use of their building and the town of Cornish for its continued support.

Officers - Sandy Howe, President; Diann Perkins, Vice-President; Kate Benson, Treasurer; Anne MacIntyre, Secretary.

2019 Cornish Historicial Society Proposed Budget

INCOME	2018	Projected 2019
Dues & Donations	802.00	790.00
Town of Cornish	1,000.00	1,000.00
Calendars Sold & Ads in Calendar	1200.00	1,200.00
Apple Festival	246.00	250.00
Basebail Festival - after Expenses	1500.00	0
Duck Derby	1500.00	1,300.00
Books and Maps Sold	20.00	?
Bake Sales	161.38 Donated	160.00
Tea & History Program	Profits to	
	Pike Hall	
Total	6,429.38	4,700.00
Pybřijozo		
EXPENSES		
Cornish Historical House	040.00	050.00
Electricity	210.00	350.00
Heat	694.26	450.00
Insurance Water & Sewer	687.00 650.00	700.00 680.00
Storage of Depot Wagon	300.00	300.00
Turning Water on / off	205.00	205.00 ?
Painting (Porch Exterior) Misc. Office Supplies	200.00	250.00
Programs & Exhibits & Archival Supplies	527.56	600.00
Postage & PO Box Rent	221.00	260.00
Prof. Fees, Sales Tax &	221.00	200.00
Corp. Filling fee	85.00	129.00
Friends of Hillside Church &	05.00	123.00
CAB memberships	100.00	100.00
Advertising	381.00	500.00
, ta voluming	Did 1 less	000.00
	Newsletter &	
Newsletters, Calendar &	Mailing in	
Misc. Printing	2018 665.00	900.00
Special Projects &		
Boston Post Cane	31.00	0
Special Projects installing Bronze Plaques		
on Bell in park and boulder behind Pike		(installation)
Memorial Hail		800.00
Porch Lights		200.00
Informative sign for Eagle Park	500.00	
Total	\$5,456.82	\$6,424.00



