

## **DEDICATION** Fire Chief and Assistance Fire Chief

## To the Citizens of the Town of Cornish

The members of the Cornish Fire Department would like to recognize Fire Chief, Scott Pingree and Assistant Fire Chief, Alan (Sam) Gilpatrick for their leadership and dedication to the Cornish Fire Department and the citizens of the Town of Cornish. Scott has served as Fire Chief for 19 years and Sam has served as Assistant Chief for 25 years. The willingness to take on this time-consuming responsibility along with the sacrifices that need to be made is immeasurable and very much appreciated by all the members of the



Scott Pingree, Ret. Fire Chief

Cornish Fire Department. While these two leaders are stepping down in their current positions, rest assured they will continue to answer the call when the need arises.

Respectfully,

Member of the Cornish Fire Department



Alan (Sam) Gilpatrick, Ret. Asst. Fire Chief

The Selectmen and the citizens of Cornish wish to extend our sincerest thanks to Chief (Ret.) Scott Pingree and Asst Chief (Ret.) Alan "Sam" Gilpatrick for their many years of leadership to the Cornish Fire Department. Scott and Sam have spent countless hours away from their families, in all types of weather, at all hours of the day and night keeping the Citizens safe. Although they are stepping down from their position, they are still answering emergency calls as part of the department. Their dedication to Cornish is a benchmark that many should strive to obtain.

With our Sincerest Thanks Board of Selectmen

Daniel Sherman Daniel Sherman

Christopher Calnan Christopher Calnan

Christopher Calna

David Dike David Pike

# Town of Cornish Spirit of America Recipient MERLE GOOGINS

Merle Googins was born in Falmouth, Maine and attended Falmouth schools. He was one of 13 children. After school Merle enlisted in the National Guard as a cook for 9 years. Most of his employment he worked at lumber yards. In his later years he worked at Walmart and Kezar Falls Hardware until retirement.

Merle married Glenna Mae Parker in 1958 and raised two children Merlene Ann and Glen Allen. He received his high school diploma 2 weeks before his daughter from the same school: Sacopee Valley High School. Throughout Merle's life his goal was to make a difference in the community he resides. In Falmouth he was a member of the Pleasant Hill Fire Dept. for many years. We are lucky he moved to Cornish is 1969.



Merle joined the Masonic Greenleaf Lodge #117 in 1973. Later he became Master and Deputy District for the 18<sup>th</sup> Masonic district. He volunteers to

organize & fundraise many different activities; coordinates & prepares table lodges, suppers for both the brethren and public; organizes the annual golf tournament to raise money for 3 scholarships awarded to graduating students at SVHS; organizes the Greenleaf Lodge sponsored Red Cross blood drive. The Grand Lodge of Maine AF&AM awarded Merle with the Simon Greenleaf Medal which represents the contribution of his time, thoughts & service to Masonry beyond the usual life of duty.

Merle keeps the Riverside Cemetery in tip top shape. He makes sure the graves are prepared for burials, the burial sites are ready for Memorial Day, and general ground maintenance. He does this along with the support of his wife Glenna, who is Secretary and Treasurer of the cemetery.

Merle is a member of the Cornish United Church of Christ. The church is another recipient of his tireless energy. He has served on many committees, spends countless hours organizing fundraisers to aid in the cost of maintaining 3 church owned buildings, monthly bean & casserole suppers, luncheons, yard sales, church sponsored blood drives, repairing & operating food booths at fundraising events, etc. He is the "go to" person when the church property needs maintenance.

Merle is a member of the Ossipee Valley Fair Assn, Past President of the NW Chapter of Habitat for Humanity, member of Friends of Hillside Church, library volunteer – just to name a few.

When Merle sees something that needs to be done or someone who needs assistance-he is always there to help. It is hard to keep up with Merle's energy and vision for a better community!

# **NOTES**

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## **GUIDELINES TO ATTENDING 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

## TOWN OF CORNISH, MAINE ANNUAL REPORT

Report of the municipal officers of the Town of Cornish, Maine, covering the period between February 1<sup>st</sup>, 2020 and January 31<sup>st</sup>, 2021.

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.

Friday, March 12<sup>th</sup>, 2021 2:00PM - 8:00PM Opening of Polls and Election of Town Officials

Monday, March 15<sup>th</sup>, 2021 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 one 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
1 <sup>st</sup> Saturday each month	8:00AM-12:00 (Noon)

#### The Municipal office contact information:

Mailing Address:17 Maple StreetCornish, ME 04020Telephone number:(207) 625-4324Fax number:(207) 625-4416Website:www.cornishme.comEmail:townoffice@cornishme.com

The **Selectmen** meet every other Wednesday for a business meeting, from 5:00PM to conclusion of business and adjournment at the Pike Memorial Town Hall. Items for the agenda must be submitted 10 (ten) business days in advance. The Selectmen's workshop are cancelled until further notice.

The **Planning Board** meetings occur on the 1<sup>st</sup> Monday each month & workshops on the 3<sup>rd</sup> 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 York County Sheriff's Department Maine Forest Service/IF&W

911 1-800-492-0855 or (207) 324-1111 (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: <u>www.maine.gov/governor</u>

#### 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: <u>www.collins.senate.gov</u>

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 Website: <u>www.king.senate.gov</u>

#### **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: <u>www.pingree.house.gov</u>

#### **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 <u>dewoodsome@gmail.com</u> Website: <u>www.legislature.maine.gov/senate</u>

#### STATE REPRESENTATIVE DISTRICT 68

Richard M. Cebra (R) 15 Steamboat Landing Rd Naples, Me 04055 Telephone number: 207-693-6782 Email <u>Rich.Cebra@legislature.maine.gov</u>

#### YORK COUNTY COMMISSIONER

Robert L. Andrews (District 1) 45 Kennebunk Road Alfred, Maine 04002 Telephone number: 207-459-2500 Email: <u>rlandandrews@yorkcountymaine.gov</u>

## **TOWN OFFICERS**

#### **BOARD OF SELECTMEN**

Daniel Sherman -2021 Christopher Calnan-2022 David Pike-2023

#### TOWN CLERK, TAX COLLECTOR, TREASURER

Diane Harrington-2021

#### **DEPUTY CLERK, BOOKKEEPER, SECRETARY**

Monique Guptill

#### **REGISTRAR OF VOTERS**

Diane Harrington-2021

#### **ANIMAL CONTROL OFFICER**

Kristin Russell-Perkins 207- 807-9071 Sean Perkins 207-651-5441 ParsonsfieldCornishACO@gmail.com

#### <u>CODE ENFORCEMNET OFFICER</u> (BUILDING& PLUMBING INSPECTOR)

J. Wesley Sunderland

#### FIRE DEPARTMENT

Chief-Gerald Day Asst. Chief-Scott Pingree Captain-Dan Chapman Lieutenant- Christopher Calnan

#### LOCAL HEALTH OFFICER

Jessica Larson

#### PLANNING BOARD

Jessica Larson (Chair)\*M. Angel Eastman (Vice Chair) \*Desirae Bachelder (Secretary) Eve Bergstrom\*Erica Craig\*Kenneth Hall\*Nancy Perkins\*Sandra Watts

#### **ROAD COMMISSIONER**

Robert W. Sturgeon-2021

#### **DIRECTORS OF S.A.D. #55**

Margaret Hoxie-2021 Nancy Perkins-2023 Bradley Perkins-2022

#### SUPERINTENDENT OF SCHOOLS

Carl Landry

#### **EMERGENCY MANAGEMENT AGENCY OFFICER**

Mathieu Cama

#### **BOARD OF APPEALS**

Margaret Aspinal\*Larry Meggison \*Mark Call\*Bradley Perkins\*Karen Hoxie

#### **BUDGET COMMITTEE**

Jon Bailey\*Katherine Blake\*Mark Call\*William Hoxie\* Jessica Larson\*Bradley Perkins\* \*Colleen Tims

#### CORNISH FAIRGROUNDS ADVISORY COMMITTEE

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

#### **CORNISH PARKS & RECREATION**

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

#### **CORNISH SEWER DISTRICT**

Steve Smith (Chair)\*Ron Taylor (Operator)\* Kate Benson

#### <u>CORNISH WATER DISTRICT</u> <u>BOARD OF TRUSTEES</u>

Heidi H Cates, Office Manager Lorie Pike, Chairperson – Term 2018-2021 Brandon Fenderson – Term 2020-2023 Craig Jones, Trustee – Term 2018-2021 Chad Pike, Trustee – Term 2019-2022 John Watts, Trustee – Term 2017 to 2023

#### PARKS AND FLAGS COMMITTEE

Katherine Blake\* Adam Craig\* Ryan Lane

#### **PIKE HALL COMMITTEE**

John MacIntyre (Chair)\*Anne MacIntyre (Secretary) Margaret Aspinal\*Sharon Beever\*Laura Carr\* Sandy Howe\*Diann Perkins\*James Ray

#### SEALER OF WEIGHTS AND MEASURES

State Deputy, Department of Agriculture, Augusta, ME

## WARRANT FOR TOWN MEETING 2021

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 15<sup>th</sup> day of March, A.D., 2021 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 Friday, March 12<sup>th</sup>, 2021 at 2:00 o'clock in the afternoon and remain open until 8:00 o'clock in the evening 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 (2)	3-year term
	Road Commissioner	3-year term
	Tax Collector	3-year term
	Town Clerk	3-year term
	Treasurer	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 2021 annual budget during the period from February 1<sup>st</sup>, 2021 to March 15<sup>th</sup>, 2021 annual town meeting. This article legalizes municipal expenditures made after the fiscal year ends but before the annual town operating budget meeting.

## **ADMINSTRATION**

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

Budget	Committee Recommends;	\$118,805.00
	Total Article	\$118,805.00
	Matching Payroll Funds	\$ <u>9,000.00</u>
	3 <sup>rd</sup> Assistant	\$2,000.00
	2 <sup>nd</sup> Assistant	\$2,000.00
	Assistant Chief	\$4,000.00
	Fire Chief	\$5,000.00
	Moderator	\$150.00
	Ballot Clerks	\$2,500.00
	EMA	\$500.00
	Bookkeeper/Secretary	\$12,272.00
	Deputy Town Clerk	\$18,408.00
	Town Clerk	\$18,000.00
	Tax Collector	\$9,500.00
	Treasurer	\$5,000.00
	Assessor	\$12,000.00
	Selectman 3 <sup>rd</sup>	\$6,000.00
	Selectman 2 <sup>nd</sup>	\$6,000.00
	Selectman (Chairperson)	\$7,500.00

**ARTICLE 5:** To sees if the town will vote to raise and appropriate the sum of **\$9,000.00** for firefighter payroll. **Budget Committee Recommends; \$9,000.00** 

**ARTICLE 6:** To see if the town will vote to raise and appropriate the sum of **\$6,250.00** for the town's annual audit. **Budget Committee Recommends; \$6,250.00** 

**ARTICLE 7:** To see if the town will vote to raise and appropriate the sum of **\$30,000.00** for software updates, computer maintenance and equipment. **Budget Committee Recommends; \$30,000.00** 

**ARTICLE 8:** To see if the town will take from undesignated funds, a sum not to exceed **\$15,000.00**, for the purpose of upgrading the tax assessing program.

#### Budget Committee Recommends; \$15,000.00

**ARTICLE 9:** 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. Such funds to be retained in a capital improvement account if unexpended. **Budget Committee Recommends; \$2,500.00** 

**ARTICLE 10:** To see if the town will vote to raise and appropriate the sum of **\$2,477.00** for 2021 dues to Maine Municipal Association. **Budget Committee Recommends; \$2,477.00** 

**ARTICLE 11**: To see if the town will vote to raise and appropriate the sum of **\$1,800.00** for revisions to the assessing maps.

#### Budget Committee Recommends; \$1,800.00

**ARTICLE 12**: 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 13:** To see if the town will vote to raise and appropriate the sum of \$9,500.00 for the utility cost of the town buildings and properties.

#### Budget Committee Recommends; \$9,500.00

**ARTICLE 14:** To see if the town will vote to raise and appropriate the sum of **\$8,000.00** for the maintenance of town buildings.

#### Budget Committee Recommends; \$8,000.00

**ARTICLE 15:** 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

**ARTICLE 16**: 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

## **MUNICIPAL SERVICES ARTICLES**

**ARTICLE 17**: To see if the town will vote to raise and appropriate the sum of **\$170,000.00** for solid waste removal. **Budget Committee Recommends; \$170,000.00** 

**ARTICLE 18:** To see if the town will vote to raise and appropriate the sum of **\$4,500.00** for curb-side collection and disposal of 2 large items per household of household bulky waste. **Budget Committee Recommends; \$4,500.00** 

## PLANNING, CODE ENFORCEMENT & ANIMAL CONTROL ARTICLES

**ARTICLE 19:** To see if the town will vote to raise and appropriate the sum of **\$7,000.00** for the administrative costs and related expenses of the Planning Board.

#### Budget Committee Recommends; \$7,000.00

**ARTICLE 20:** To see if the town will vote to raise and appropriate the sum of **\$1,000.00** to complete the required updates to Cornish's Land Use Ordinance by Southern Maine Planning & Development Commission (SMPDC). **Budget Committee Recommends; \$1,000.00** 

**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** 

**ARTICLE 22:** To see if the town will vote to raise and appropriate the sum of **\$539.00** for the dues of the Southern Maine Planning and Development Commission. **Budget Committee Recommends; \$539.00** 

**ARTICLE 23:** 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 24:** 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 25:** 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 26:** To see if the town will vote to raise and appropriate the sum of **\$4,000.00** for animal control. **Budget Committee Recommends; \$4,000.00** 

## **CULTURAL AND RECREATION ARTICLES**

**ARTICLE 27:** To see if the town will vote to raise and appropriate the sum of **\$1,500.00** for the observance of Holidays. **Budget Committee Recommends; \$1,500.00** 

**ARTICLE 28:** To see if the town will vote to raise and appropriate the sum of **\$4,000.00** in support of the Sacopee Valley Recreation Council.

Budget Committee Recommends; \$4,000.00

**ARTICLE 29:** To see if the town will vote to raise and appropriate the sum of **\$7,500.00** to be used for the maintenance of the Cornish Recreational Facility.

Budget Committee Recommends; \$7,500.00

**ARTICLE 30:** To see if the town will vote to raise and appropriate the sum of **\$3,000.00** for the care of Cornish Parks. **Budget Committee Recommends; \$3,000.00** 

ARTICLE 31: 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 Selectmen's Recommends; \$7,000.00 **ARTICLE 32:** To see if the town will vote to raise and appropriate the sum **\$2,700.00** 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 September 15<sup>th</sup>.

#### Budget Committee Recommends; \$2,700.00

**ARTICLE 33:** 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 34:** 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** 

## **EMERGENCY SERVICES ARTICLES**

**ARTICLE 35:** To see if the town will vote to raise and appropriate the sum of **\$36,000.00** for the maintenance of the Cornish Fire Department.

#### Budget Committee Recommends; \$36,000.00

**ARTICLE 36:** 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 37:** To see if the town will vote to raise and appropriate the sum of **\$4,000.00** to be used for updating of personal protective clothing. Said funds to be retained in a perpetual account if unexpended. **Budget Committee Recommends; \$4,000.00** 

ARTICLE 38: To see if the town will vote to raise and appropriate the sum of \$58,663.82 debt services.

Included are:2003E Fire Station Bond Payment\$37,227.662018A Fire Truck Bond Payment\$21,436.16

Budget Committee Recommends; \$58,663.82

**ARTICLE 39:** To see if the town will vote to raise and appropriate the sum of **\$15,000.00** for the sole purpose of purchasing new fire truck. Said funds to be retained in a perpetual account. **Budget Committee Recommends; \$15,000.00** 

**ARTICLE 40:** To see if the town will vote to raise and appropriate the sum of **\$56,500.00** for fire hydrant rental. **Budget Committee Recommends; \$56,500.00** 

**ARTICLE 41:** To see if the town will vote to take from undesignated funds, **\$4,595.00** 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. **Budget Committee Recommends; \$4,595.00** 

**ARTICLE 42:** 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 43:** To see if the town will vote to take from undesignated funds, **\$5,000.00** for Major Fire Payroll if necessary.

Budget Committee Recommends; \$5,000.00

**ARTICLE 44:** To see if the town will vote to raise and appropriate the sum of **\$32,500.00** for the maintenance and operations cost for Sacopee Rescue, to be paid in three equal installments; the first payable on or before April 15<sup>th</sup>, 2021, the second payable on or before August 15<sup>th</sup>, 2021 and the third payable on or before November 15<sup>th</sup>, 2021. **Budget Committee Recommends; \$32,500.00** 

**ARTICLE 45:** To see if the town will vote to raise and appropriate the sum of **\$5,000.00** for the Sacopee Rescue Capital Reserve account.

**Budget Committee Recommends; \$5,000.00** 

**ARTICLE 46**: To see if the town will vote to raise and appropriate the sum of **\$13,000.00** to cover the anticipated cost of street lighting which is under contract with Central Maine Power. **Budget Committee Recommends; \$13,000.00** 

## **MAINTENANCE OF ROADS, BRIDGES, AND INFRASTRUCTURE**

**ARTICLE 47:** To see if the town will vote to raise and appropriate the sum of **\$120,000.00** for the purpose of removal of winter sand from the streets, repair of roads and bridges, paving, cutting bushes along town-maintained roadways as a form of road maintenance; Said fund to be retained in a perpetual account if unexpended. **Budget Committee Recommends; \$120,000.000** 

**ARTICLE 48:** To see if the town will vote to raise and appropriate the sum of **\$69,538.40** for repaving Saco Woods Road and sidewalk (approx. 3,390lf each). **Budget Committee Recommends; No Recommendation** 

Selectmen Recommends; \$69,538.40

**ARTICLE 49:** To see if the town will vote to and appropriate the sum of **\$170,000.00** for snow removal and sanding operation in town.

Budget Committee Recommends; \$170,000.00

**ARTICLE 50:** To see if the town will vote to take from undesignated funds, not to exceed **\$10,000.00** to provide for purchase of land from Kamin Reality (Walgreens) property for future roads infrastructure improvements.

#### Budget Committee Recommends; \$10,000.00

ARTICLE 51: To see if the town will vote to raise and appropriate monies not to exceed \$50,000.00 for site development of a Municipal parking area (Map U02, Lot 027, 9 Maple Street). Budget Committee Recommends; No Recommendation Selectmen Recommends; \$50,000.00

### **EDUCATION ARTICLES**

**ARTICLE 52:** To see if the town will vote to dedicate the franchise fees received and any grants received from Spectrum, Inc (formerly Time Warner, Inc.) to Sacopee Valley Media Tech (Sacopee TV – formerly TV-2) for the purchase and 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. If the Sacopee TV program does not run next year due to the absence of a Sacopee TV Coordinator, the franchise fees will be held in the Sacopee Valley Media Tech account until February 2022. If no Coordinator is found by then and the program is not running, the fees will be returned to the towns. **Budget Committee Recommends; TO DO SO** 

## SOCIAL SERVICES ARTICLES

**ARTICLE 53:** 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 54:** 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 55:** To see if the town will vote to raise and appropriate the sum of **\$1,000.00** for the support of MaineHealth Care at Home to help to provide home health and hospice services for Cornish. **Budget Committee Recommends; No Funding Selectmen Recommends; \$1,000.00** 

**ARTICLE 56:** To see if the town will vote to raise and appropriate the sum of **\$1,400.00** 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; \$1,400.00** 

**ARTICLE 57:** To see if the Town will vote to raise and appropriate the sum of **\$702.00** for support of the LifeFlight Foundation (for LifeFlight of Maine), providing emergency medical helicopter service. **Budget Committee Recommends; \$702.00** 

**ARTICLE 58:** To see if the town will vote to raise and appropriate the sum of **\$750.00** for the support of Riverside Food Pantry.

**Budget Committee Recommends; No Recommendation** Selectmen Recommends; \$750.00

**ARTICLE 59:** To see if the town will vote to raise and appropriate the sum of **\$5,000.00** for the support of Riverside Cemetery Association.

Budget Committee Recommends; No Recommendation Selectmen Recommends; \$2,500.00

## **MISCELLANEOUS ARTICLES**

**ARTICLE 59:** To see if the town will vote to increase the property tax levy limit of  $\underline{\$626,872}$  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 authorize the Selectmen to enter into multi-year contracts of up to three years for such services as winter plowing and sanding, trash and recycling pickup, mowing and office equipment leases.

**ARTICLE 61:** To see if the Town of Cornish will vote to authorize the Selectmen to apply for and/or accept and expend, on behalf of the Town, money from Federal, State, and other governmental units or private sources which may be received from time to time in the form of grants or any other source, during the period of February 1<sup>st</sup>, 2020 to January 31<sup>st</sup>, 2021.

**ARTICLE 62:** To see if the Town will vote to authorize the Select board on behalf of the Town to dispose of any real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they may deem advisable, except for property tax-acquired from certain senior, low-income taxpayers who qualify for the special sale process required pursuant to 36 M.R.S. §943-C and to execute Quitclaim Deeds for such real estate and further allow the Municipal Officers to authorize the Treasurer to waive automatic foreclosures when it is in the best interest of the Town.

**ARTICLE 63:** To see if the Town will authorize the Selectmen to enter into a ten-year contract for Eco-Maine household recycling tipping fees.

**ARTICLE 64:** To see if the town will vote to dissolve the "Pike Hall Capital Improvements" account and transfer remaining fund balance to undesignated funds. (190.67)

**ARTICLE 65:** 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 66:** To see what rate of interest the town will vote to be fixed on unpaid real estate and personal property taxes after December 31, 2021. **Selectmen Recommends; 6%** 

**ARTICLE 67:** 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 68:** 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 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 Friday, 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 24th day of February 2021.

Daniel Sherman

Daniel Sherman

Christopher Calnan

Christopher Calnan

David Pike

Board of Selectmen, Town of Cornish

A True Copy of the Warrant, Attest: <u>Diane Harrington</u> Clerk of Cornish

## **TOWN OF CORNISH FINANCIAL ACCOUNTS**

#### **Real Estate:**

## VALUATION 2020

Keal Estate:	• • • • • • • •		
	Land (includes exemptions)	\$52,193,000.00	
	Buildings (includes exemptions)	<u>\$111,526,200.00</u>	
Total Real Estate:			\$163,719,200.00
Personal Property (includes ex	emptions):	\$7,996,932.00	
Taxable Valuation:			\$149,355,820.00
2020 tax rate \$13.4 per thousand	d		\$2,001,367.98
	<b>ADMINISTRATION</b>		
Appropriated:			\$102,250.00
Overdraft:			(\$1,255.66)
Expenditures:			(+1)======(+)
	Selectman, Chair	\$7,500.00	
	Selectman	\$6,000.00	
	Selectman	\$6,000.00	
	Assessor	\$8,300.00	
	Treasurer	\$4,999.80	
	Tax Collector	\$9,499.88	
	Registrar of Voters	\$200.00	
	Town Clerk	\$17,499.82	
	Deputy Town Clerk	\$13,063.66	
	Secretary/Bookkeeper	\$13,063.66	
	EMA	\$500.00	
	Ballot Clerks	\$816.00	**
	Moderator	\$100.00	
	Fire Chief	\$4,000.00	
	Assistant Fire Chief	\$2,000.00	
	2nd Assistant Chief	\$1,000.00	
	Matching Payroll Funds	\$8,962.84	
<b>Total Expenditures:</b>			\$103,505.66

\*\* Ballot Clerk - Grant \$5,000 due to CoVid-19 for the extra expense with the 3 primary and presidential elections

#### **FIREFIGHTER PAYROLL**

Appropriated:				\$8,000.00
Overdraft:				(\$2,716.34)
Expenditures:			\$10,716.34	
Total Expenditures:				\$10,716.34
		<u>TOWN AUDIT</u>		<b>* = =</b> 00.00
Appropriated:				\$5,500.00
Overdraft:				(\$550.00)
Expenditures:				
	RHR Smith		<u>\$6,050.00</u>	
Total Expenditures:				\$6,050.00

COMPUTER UPDATE & MAINTENANCE				
Appropriated:			\$23,500.00	
Unexpended:			\$3,626.85	
Expenditures:	Harris Computer	\$10,748.15		
	Vision Appraisal	\$9,125.00		
Total Expenditures:	vision Applaisa	<u>\$7,125.00</u>	\$19,873.15	
	MAINE MUNICIPAL ASSOCIATION			
Appropriated:			\$2,437.00	
Overdraft:			(\$45.00)	
Expenditures:		<b>** *** **</b>		
Total France ditana	Maine Municipal Assoc.	<u>\$2,482.00</u>	¢2 482 00	
<b>Total Expenditures:</b>			\$2,482.00	
MAP REVISIONS				
Appropriated:			\$1,500.00	
Overdraft:			(\$322.60)	
Expenditures:				
	John E O'Donnell & Assoc	<u>\$1,822.60</u>	\$1,822.60	
<b>Total Expenditures:</b>				
ADMINISTRATIVE OFFICE EXPENSES				

Appropriated: Unexpended:			\$15,500.00 \$2,732.99
enexpended.	Cleaning Payroll	\$792.00	φ <b>1</b> ,10 <b>1</b> ,99
	Consolidated Communications	\$2,086.71	
	Cornish Hardware	\$232.60	
	CoVid-19 Supplies	\$169.05	
	Election Grant	\$4,999.93	
	Harris Computer Class	\$450.00	
	Lockbox (BEU)	\$915.15	
	Travel Expenses	\$222.12	
	MMA Classes	\$230.00	
	Modem Wavs	\$2,077.99	
	MTCCA Dues & Classes	\$90.00	
	MWDA Dues & Classes	\$40.00	
	Postmaster	\$2,098.20	
	Registry of Deeds	\$1,559.00	
	Searsport Flags	\$64.65	
	Webmail hosting	\$104.38	
	Website hosting	\$180.00	
	W.B. Mason	\$653.12	
	York City Town Clerk Assn	\$15.00	
	Your Weekly Shopping Guide	<u>\$1,629.80</u>	
Credit:	Copies, Franchise Fees, Election Grant	<u>\$5,842.69</u>	
<b>Total Expenditures:</b>			\$12,767.01

### **TOWN BUILDINGS - UTILITIES**

Appropriated:			\$8,000.00
Unexpended:			\$169.62
Expenditures:			
	CMP: Sand/Salt	\$275.21	
	CMP: Thompson Park	\$282.46	
	CMP: Town Office	\$1,783.86	
	Cornish Sanitary District	\$217.88	
	Cornish Water Dist	\$362.80	
	JP Carroll	\$4,908.17	
<b>Total Expenditures:</b>		<u> </u>	\$7,830.38
L.			. ,
	TOWN BUILDINGS - MAINTENANCE		
Appropriated:			\$8,000.00
Unexpended:			\$932.77
Expenditures:			
	Anderson Seal Coating	\$825.00	
	Brandon Fenderson	\$2,575.02	
	Cornish Hardware	\$282.40	
	Cunningham	\$585.00	
	Eastman's Welding	\$272.59	
	Freedom Fire	\$360.00	
	Firesafe Equipment	\$62.50	
	Flowers	\$14.77	
	Maine Accessibility Corp	\$300.00	
	Moulton Lumber	\$80.97	
	M. Lane	\$590.00	
	M. Pingree	\$400.00	
	Napa	\$113.98	
	National Elevator	\$135.00	
	P. Campbell	\$400.00	
	Treasurer of State	\$70.00	\$7 0 <i>(</i> 7 ))
Total Expenditures:			\$7,067.23
	<b>INSURANCE</b>		
Appropriated:			\$24,500.00
Unexpended:			\$6,737.06
Expenditures:			+ • ,• • • • • •
poilaioui 0.00	Clark Insurance General Liability/Public Officials	\$6,078.20	
	Clark Insurance Property & Casualty	\$10,356.80	
	MEMIC	\$1,327.94	
Total Expenditures:	WILWIC	$\psi_{1,521.74}$	\$17,762.94
Total Experiatores.			φ17,7 <b>02.7</b> 4
	CONTINGENCY		
Appropriated:			\$1,000.00
Unexpended:			\$442.39
Expenditures:			
	IRS Interest	\$520.78	
	Infrared thermometer	\$36.83	
Total Expenditures:		φ30.03	\$557.61
- Jun Laponului obi			ψυυτισ1

## MUNICIPAL SERVICES SOLID WASTE DISPOSAL

	SOLID WASTE DISPOSAL		
Appropriated:			\$157,000.00
Overdraft:			(\$14,181.04)
Expenditures:			
•	Mellen & Sons	\$75,000.00	
	Pine State	<u>\$96,181.04</u>	
Total Expenditures:		<u>\$70,101.01</u>	\$171,181.04
Total Expenditures.			φ1/1,101.04
	DECVCI INC		
	RECYCLING		* = ~ ~ = ~ ~
Appropriated:			\$5,885.00
Overdraft:			(\$19.05)
Expenditures:			
	Cornish Hardware	\$61.50	
	Eastman's Welding	\$1,009.80	
	EcoMaine (plus contamination)	\$4,832.75	
Total Expenditures:			\$5,904.05
•	NC CODE ENEODCEMENT & ANIMAL	CONTROL	
<b>FLANNI</b>	NG, CODE ENFORCEMENT & ANIMAL	CUNIKUL	
	PLANNING BOARD		
Appropriated:			\$6,000.00
Unexpended:			\$1,391.02
Expenditures:			
-	Planning Board Secretary	\$1,728.00	
	Planning Board Stipends	\$1,740.00	
	Postage/Office Supplies	\$55.00	
	SMRP Commission	\$735.00	
	W.B. Mason	\$112.98	
		\$238.00	
T-4-1 F P4	Your Weekly Shopping Guide	<u>\$238.00</u>	¢4.600.00
<b>Total Expenditures:</b>			\$4,608.98
SOU	PHEDN MAINE DECIONAL DI ANNUNC COMM	IGGION	
	<u> THERN MAINE REGIONAL PLANNING COMM</u>	<u>15510N</u>	<b>* = • •</b> • • •
Appropriated:			\$523.00
Overdraft:			(\$16.00)
Expenditures:			
	SMRP Commission	<u>\$539.00</u>	
Total Expenditures:			\$539.00
	SACO RIVER CORRIDOR COMMISSION		
Appropriated:			\$300.00
Expenditures:			φ500.00
Expenditures.	Saco River Corridor Commission	\$300.00	
Total France diteres	Saco River Connuor Commission	<u>\$300.00</u>	¢200.00
<b>Total Expenditures:</b>			\$300.00
	LEGAL FEES		
Appropriated:			\$6,000.00
Unexpended:			\$2,707.14
Expenditures:			
	Bergen & Parkinson, LLC	\$2,073.75	
	Jensen Baird	\$1,219.11	
Total Expenditures:		<u> </u>	\$3,292.86

### ANIMAL SHELTER FEES

Appropriated:				\$1,403.00
Expenditures:				
	Harvest Hills		\$1,403.00	
Total Expenditures:			<u>\u03.00</u>	\$1,403.00
Total Experiences.				φ1,403.00
	ANIMAL CONTROL EN	VDENICE		
	<u>ANIMAL CONTROL EX</u>	APEINSE		<b>**</b>
Appropriated:				\$2,000.00
Overdraft:				(\$3,563.15)
Expenditures:				
	Mileage Reimbursement		\$1,410.15	
	Kristin Russell-Perkins		\$4,530.00	
	Dog Kennel		\$75.00	
Credits:	Dog License Fees	\$452.00		
Total Expenditures:	2 09 2000000 1 000	<u> </u>		\$5,563.15
Total Experiments.				φ3,505.15
	CODE ENFORCEMENT	OFFICER		
Received from:	CODE ENFORCEMENT	OFFICER		¢16 006 00
				\$16,086.00
Unexpended:				\$4,045.22
Expenditures:				
	Building & Plumbing Inspections			
	Minuteman Press		\$34.33	
	J. Wesley Sunderland Permits		\$8,556.40	
	J. Wesley Sunderland Salary		\$1,960.05	
	State of Maine Plumbing Fees		\$1,340.00	
	State of Maine DEP Fees		\$150.00	
Total Expenditures:	State of Manie DEF 1005		<u>\u00e9150.000</u>	\$12,040.78
Total Experiatores.				φ <b>12,040.</b> 70
	CHI THDAL AND DEC	σελτιον		
	CULTURAL AND REC			
	HOLIDAY OBSERVA	NCES		
Appropriated:				\$1,200.00
Unexpended:				\$550.72
Expenditures:				
-	Angel's Acres		\$40.66	
	Cornish Hardware		\$45.98	
	Flowers		\$14.77	
	Kezar Falls Fire Dept		\$25.00	
	-		\$23.00 \$75.00	
	Lily's			
	Searsport Flag		\$346.87	
	Your Weekly Shopping Guide		\$102.00	
	Wreath		<u>\$50.00</u>	
Credit		\$51.00		
<b>Total Expenditures:</b>				\$649.28
	<u>SRFA SUMMER CONCEF</u>	<u>RT SERIES</u>		
Appropriated:				\$300.00
Unexpended:				\$300.00
Expenditures:			\$0.00	
Total Expenditures:				\$0.00
				+ ••••

#### **THOMPSON PARK IMPROVEMENT**

	<b>IHOMPSON PARK IMPROVEMENT</b>		
<b>Carried Forward:</b>			\$5,809.49
Expenditures:		\$0.00	,
Total Expenditures:		<b>\$0.00</b>	\$0.00
-	• <b>T</b> ¥7 (11).		
Balance (Carried Forward t	0 F Y 21):		\$5,809.49
	<b>OUTLYING CEMETERIES</b>		
Carried Forward:			\$2,998.60
Expenditures:		<u>\$0.00</u>	
Total Expenditures:		<u>+ • • • • •</u>	\$0.00
-	• EX7 01).		
Balance (Carried Forward t	OFY 21):		\$2,998.60
	SACOPEE VALLEY RECREATION COUNCIL		
Appropriated:			\$3,500.00
Expenditures:			
•	Sacopee Valley Recreation Council	\$3,500.00	
Total Expenditures:		<u> </u>	\$3,500.00
Total Expenditures.			φ <b>3</b> ,500.00
	<b>CORNISH PARKS &amp; RECREATION COUNCIL</b>		
Appropriated:			\$7,000.00
Carried Forward:			\$3,866.19
Expenditures:			
T	Brandon Fenderson	\$6,300.00	
	Central Maine Power	\$191.59	
T-4-1 F P4	Central Malle Fower	\$191.39	¢< 401 50
Total Expenditures:			\$6,491.59
Balance (Carried Forward to FY 21):			\$4,374.60
	CORNISH PARKS MAINTENANCE		
Appropriated:			\$2,500.00
Overdraft:			(\$50.91)
Expenditures:			
<b>F</b>	Brandon Fenderson	\$1,300.02	
	Flowers	\$50.89	
	Superior Striping	\$1,200.00	
<b>Total Expenditures:</b>			\$2,550.91
	EDUCATION AND PRESERVATION		
	BONNEY MEMORIAL LIBRARY		
	DONNE I WEWORIAL LIDKAK I		<b></b>
Appropriated:			\$14,000.00
Expenditures:			
	Bonney Memorial Library	<u>\$14,000.00</u>	
Total Expenditures:			\$14,000.00
±.			. , .

### PIKE MEMORIAL HALL CAPITAL IMPROVEMENT FUND

Carried Forward:				\$6,495.94
Received from Town Meeting	Appropriation:		\$2,500.00	
Received from Fundraiser Eve	nts:			
	Donations	\$1,701.24		
	ME Comm. Foundation Grant	\$20,000.00		
	Saco River Festival Assn.	\$345.00		
Total from Fundraiser Events			\$22,046.25	
Expense:				
	Reynolds Drapery Service	\$483.56		
	Shopper's Guide	\$204.00		
Total Expense:			\$687.56	
<b>Balance (Carried Forward to l</b>	<b>FY 21 ):</b>			\$30,354.63
	AMERICAN FLAGS	PROJECT		
Appropriated:				\$1,500.00
Unexpended:				\$700.00
Expenditures:				
	Pork Chop Tree LLC		\$800.00	
Total Expenditures:				\$800.00
	CORNISH HISTORICA	AL SOCIETY		
Appropriated:				\$1,000.00
Expenditures:				
-	Cornish Historical Society		\$1,000.00	
Total Expenditures:	~			
i otai Expenditai est				\$1,000.00

## **EMERGENCY SERVICES** FIRE DEPARTMENT MAINTENANCE

**Appropriated: Carried Forward:** Unexpended: **Expenditures:** 

\$34,000.00
\$0.00
\$5,126.26

Expenditures:		
	Allengiance	\$165.95
	Anderson Glass	\$70.00
	Anderson Sealcoating	\$900.00
	Black Oak Repair	\$236.36
	Bergeron Protective Clothing	\$1,800.64
	Burnell's Towing	\$270.00
	Central Maine Power	\$4,610.19
	Cleaning Payroll	\$367.50
	CN Brown	\$4,229.37
	Cornish Hardware	\$1,057.21
	Cornish Water	\$362.80
	Diesel	\$90.00
	Doug Niles	\$194.06
	Firesafe Equipment	\$682.20
	Grainger	\$63.51
	Jerry Day (supplies)	\$163.93
	JP Carroll	\$42.22
	Kezar Falls Fire Department	\$288.31
	K.L. Jack	\$45.14
	Libby-Boucher Electric	\$11,630.21
	Maine Fire Chiefs	\$95.00
	NAPA Auto	\$1,153.64
	Northeast	\$1,009.84
	Postmaster	\$64.00
	Reliance Equipment	\$629.27
	Scott Pingree	\$113.82
	Spanky's Speed Shop	\$554.16
	Spectrum	\$416.49
	Thomas Pingree	\$1,059.12
	Verizon Wireless	\$310.99
	W.L. Sturgeon	\$901.25
	Wex	\$1,971.56
<b>Fotal Expenditures:</b>		\$35,548.74
Credits:	Efficiency Maine Grant	\$6,675.00
Fotal Expenditures:	-	· · ·
Balance (Carried Forward	d to FV 21).	

\$28,873.74 \$5,126.26

#### FIRE DEPARTMENT EQUIPMENT UPDATE

Appropriated:
<b>Carried Forward:</b>
Expenditures:

\$20,000.00 \$120,141.61

			\$120,141.61
Expenditures:			
	Arc Tech	\$953.25	
	Brookline	\$771.26	
	Bump and Grind Auto Body	\$7,900.00	
	Central Tires	\$1,335.42	
	Darley	\$1,732.66	
	Engine Works Unlimited	\$2,107.47	
	Memphis	872.19	
	Metcalf Trading Post	\$70.00	
	Napa	\$3,167.31	
	Ossipee Mountain	\$1,162.23	
	Portland Plastic	\$357.74	
	Rick's Truck Repair	\$2,205.00	
	Spanky's Speed Shop	\$554.09	
	Vermont Fire	<u>\$60,746.00</u>	
Total Expenditures: Balance (Carried Forward to	FV 21).		\$83,934.62 \$56,206.99
Dalance (Carried For ward to			φ30,200.99
	FIRE DEPARTMENT TURNOUT	GEAR	
Appropriated:			\$2,400.00
<b>Carried Forward:</b>			\$4,826.79
Expenditures:			
r	Bergeron Protective Gear	<u>\$1,312.74</u>	
Total Expenditures:		<u> </u>	\$1,312.74
Balance (Carried Forward to	FV 21).		\$5,914.05
Datance (Carried Forward to	<b>FT 21</b> ).		ψ3,714.05
	<u>FIRE BARN BOND DEBT &amp; INT</u>	<u>EREST</u>	
Balance Loan Outstanding:	FIRE BARN BOND DEBT & INT	<u>EREST</u>	\$373,785.00
Balance Loan Outstanding: Expenditures:	<u>FIRE BARN BOND DEBT &amp; INT</u>	<u>EREST</u>	\$373,785.00
Balance Loan Outstanding: Expenditures:			\$373,785.00
	Principal	\$19,072.00	\$373,785.00
Expenditures:			
Expenditures: Total Expenditures:	Principal	\$19,072.00	\$37,308.66
Expenditures:	Principal	\$19,072.00	
Expenditures: Total Expenditures:	Principal	\$19,072.00 <u>\$18,236.66</u>	\$37,308.66
Expenditures: Total Expenditures:	Principal Interest	\$19,072.00 <u>\$18,236.66</u>	\$37,308.66
Expenditures: Total Expenditures: Balance Remaining: Balance Loan Outstanding:	Principal Interest	\$19,072.00 <u>\$18,236.66</u>	\$37,308.66 \$354,713.00
Expenditures: Total Expenditures: Balance Remaining:	Principal Interest <b>NEW FIRE TRUCK BOND DEBT &amp;</b>	\$19,072.00 <u>\$18,236.66</u> INTEREST	\$37,308.66 \$354,713.00
Expenditures: Total Expenditures: Balance Remaining: Balance Loan Outstanding:	Principal Interest <b>NEW FIRE TRUCK BOND DEBT &amp;</b> Principal	\$19,072.00 <u>\$18,236.66</u> <u>INTEREST</u> \$19,546.00	\$37,308.66 \$354,713.00
Expenditures: Total Expenditures: Balance Remaining: Balance Loan Outstanding: Expenditures:	Principal Interest <b>NEW FIRE TRUCK BOND DEBT &amp;</b>	\$19,072.00 <u>\$18,236.66</u> INTEREST	\$37,308.66 \$354,713.00 \$80,843.00
Expenditures: Total Expenditures: Balance Remaining: Balance Loan Outstanding: Expenditures: Total Expenditures:	Principal Interest <b>NEW FIRE TRUCK BOND DEBT &amp;</b> Principal	\$19,072.00 <u>\$18,236.66</u> <u>INTEREST</u> \$19,546.00	\$37,308.66 \$354,713.00 \$80,843.00 \$21,436.42
Expenditures: Total Expenditures: Balance Remaining: Balance Loan Outstanding: Expenditures:	Principal Interest <b>NEW FIRE TRUCK BOND DEBT &amp;</b> Principal	\$19,072.00 <u>\$18,236.66</u> <u>INTEREST</u> \$19,546.00	\$37,308.66 \$354,713.00 \$80,843.00
Expenditures: Total Expenditures: Balance Remaining: Balance Loan Outstanding: Expenditures: Total Expenditures:	Principal Interest <b>NEW FIRE TRUCK BOND DEBT &amp;</b> Principal Interest	\$19,072.00 <u>\$18,236.66</u> <b>INTEREST</b> \$19,546.00 <u>\$1,890.42</u>	\$37,308.66 \$354,713.00 \$80,843.00 \$21,436.42
Expenditures: Total Expenditures: Balance Remaining: Balance Loan Outstanding: Expenditures: Total Expenditures: Balance Remaining:	Principal Interest NEW FIRE TRUCK BOND DEBT & Principal Interest EIRE DEPT INSURANCE CLA	\$19,072.00 <u>\$18,236.66</u> <b>INTEREST</b> \$19,546.00 <u>\$1,890.42</u>	\$37,308.66 \$354,713.00 \$80,843.00 \$21,436.42 \$61,297.00
Expenditures: Total Expenditures: Balance Remaining: Balance Loan Outstanding: Expenditures: Total Expenditures: Balance Remaining: Insurance Funds not expended	Principal Interest NEW FIRE TRUCK BOND DEBT & Principal Interest EIRE DEPT INSURANCE CLA	\$19,072.00 <u>\$18,236.66</u> <b>INTEREST</b> \$19,546.00 <u>\$1,890.42</u>	\$37,308.66 \$354,713.00 \$80,843.00 \$21,436.42
Expenditures: Total Expenditures: Balance Remaining: Balance Loan Outstanding: Expenditures: Total Expenditures: Balance Remaining:	Principal Interest NEW FIRE TRUCK BOND DEBT & Principal Interest FIRE DEPT INSURANCE CLA ed in 2019	\$19,072.00 <u>\$18,236.66</u> <b>INTEREST</b> \$19,546.00 <u>\$1,890.42</u> <b>AIM</b>	\$37,308.66 \$354,713.00 \$80,843.00 \$21,436.42 \$61,297.00
Expenditures: Total Expenditures: Balance Remaining: Balance Loan Outstanding: Expenditures: Total Expenditures: Balance Remaining: Insurance Funds not expended	Principal Interest <b>NEW FIRE TRUCK BOND DEBT &amp;</b> Principal Interest FIRE DEPT INSURANCE CLA ed in 2019 Allegiance Trucks	\$19,072.00 <u>\$18,236.66</u> <b>INTEREST</b> \$19,546.00 <u>\$1.890.42</u> <b>AIM</b> \$525.54	\$37,308.66 \$354,713.00 \$80,843.00 \$21,436.42 \$61,297.00
Expenditures: Total Expenditures: Balance Remaining: Balance Loan Outstanding: Expenditures: Total Expenditures: Balance Remaining: Insurance Funds not expended	Principal Interest MEW FIRE TRUCK BOND DEBT & Principal Interest FIRE DEPT INSURANCE CLA ed in 2019 Allegiance Trucks Central Tire	\$19,072.00 <u>\$18,236.66</u> <b>INTEREST</b> \$19,546.00 <u>\$1,890.42</u> <b>AIM</b> \$525.54 \$114.38	\$37,308.66 \$354,713.00 \$80,843.00 \$21,436.42 \$61,297.00
Expenditures: Total Expenditures: Balance Remaining: Balance Loan Outstanding: Expenditures: Total Expenditures: Balance Remaining: Insurance Funds not expended	Principal Interest <b>NEW FIRE TRUCK BOND DEBT &amp;</b> Principal Interest FIRE DEPT INSURANCE CLA ed in 2019 Allegiance Trucks Central Tire Napa Auto	\$19,072.00 \$18,236.66 INTEREST \$19,546.00 \$1,890.42 AIM \$525.54 \$114.38 \$427.25	\$37,308.66 \$354,713.00 \$80,843.00 \$21,436.42 \$61,297.00
Expenditures: Total Expenditures: Balance Remaining: Balance Loan Outstanding: Expenditures: Total Expenditures: Balance Remaining: Insurance Funds not expended	Principal Interest <b>NEW FIRE TRUCK BOND DEBT &amp;</b> Principal Interest <b>FIRE DEPT INSURANCE CLA</b> ed in 2019 Allegiance Trucks Central Tire Napa Auto Reliance Equipment	\$19,072.00 \$18,236.66 INTEREST \$19,546.00 \$1,890.42 AIM \$525.54 \$114.38 \$427.25 \$892.78	\$37,308.66 \$354,713.00 \$80,843.00 \$21,436.42 \$61,297.00
Expenditures: Total Expenditures: Balance Remaining: Balance Loan Outstanding: Expenditures: Total Expenditures: Balance Remaining: Insurance Funds not expended	Principal Interest <b>NEW FIRE TRUCK BOND DEBT &amp;</b> Principal Interest FIRE DEPT INSURANCE CLA ed in 2019 Allegiance Trucks Central Tire Napa Auto	\$19,072.00 \$18,236.66 INTEREST \$19,546.00 \$1,890.42 AIM \$525.54 \$114.38 \$427.25	\$37,308.66 \$354,713.00 \$80,843.00 \$21,436.42 \$61,297.00

#### HYDRANT RENTAL

	<b>HIDKANI KENIAL</b>	<u>/</u>	
Appropriated: Expenditures:	Cornish Water District	<u>\$56,500.00</u>	\$56,500.00
<b>Total Expenditures:</b>			\$56,500.00
-	RCFP GRANT		
Appropriated:			\$0.00
Voted to take from			\$2,791.72
Undesignated Funds	K.L. Jack	\$528.00	
	Ossipee Mountain Electronics	\$528.00 \$694.00	
	Spanky's Speed Shop	\$69.72	
	W.L. Sturgeon	\$1,500.00	
<b>Credits:</b> Treasurer, State of Maine		\$1,379.36	
Total Expenditures from Undesignated Funds			\$1,412.36
	DISPATCHING SERVIC	CES	
Appropriated:			\$7,000.00
Overdraft:			(\$1,576.25)
Expenditures:	Treasurer, State of Maine	<u>\$8,576.25</u>	
Total Expenditures:	Treasurer, State of Manie	<u>\$8,370.25</u>	\$8,576.25
	SACOPEE RESCUE		
Appropriated:			\$24,200.00
Overdraft:			(\$8,300.00)
Expenditures:			
Total Expenditures:	Sacopee Rescue	<u>\$32,500.00</u>	\$32,500.00
	SACOPEE RESCUE CAPITAL	RESERVE	
Appropriated:			\$5,000.00
Carried Forward:			\$31,000.00
Expenditures:			\$0.00
Total Expenditures: Balance (Carried Forward to	EX ()1).		\$0.00 \$36,000.00
balance (Carrieu Forwaru to	F 1 21):		\$30,000.00
	STREET LIGHTING	r •	
Appropriated: Unexpended: Expenditures:			\$12,500.00 \$137.77
Espenaitai es.	Central Maine Power	<u>\$12,362.23</u>	
Total Expenditures:		<u> </u>	\$12,362.23

## ROADS, BRIDGES, AND INFRASTRUCTURE ROADS & BRIDGES

	<u>KUADS &amp; BRIDGES</u>		
Appropriated:			\$115,000.00
Carried Forward:			\$15,696.16
Expenditures:			
•	Brandon Fenderson	\$4,925.00	
	Cornish Hardware	\$541.99	
	Dwight Mills, Inc.	\$6,495.99	
	Carroll Materials	\$43,689.97	
	Marks Printing	\$53.87	
	Private Power	\$1,320.00	
	White Sign Co	\$425.40	
	WL Sturgeon	<u>\$39,309.00</u>	
Total Expenditures:			\$96,761.22
Balance (Carried Forward to H	Y 21):		\$33,934.94
	SNOW REMOVAL		
Appropriated:			\$166,000.00
Overdraft:			\$2,937.58
Expenditures:			
•	Cornish Hardware	\$14.84	
	Dwight Mills	\$8,645.00	
	Morton Salt	\$15,583.37	
	SMPDC	\$69.21	
	WL Sturgeon	\$3,750.00	
	Whitney Snowplowing	<u>\$135,000.00</u>	
Total Expanditures	winney Snowpiowing	<u>\$133,000.00</u>	\$162.062.42
<b>Total Expenditures:</b>			\$163,062.42
	SIDEWALK REPAIR		
Carried Forward:			\$24,761.13
Expenditures:			\$0.00
<b>Total Expenditures:</b>			\$0.00
<b>Balance (Carried Forward to I</b>	FY 21):		\$24,761.13
	LRAP LOCAL ROAD ASSISTANCE		
Carried Forward:			\$17,922.50
Received from State:			\$28,260.00
Expenditures:			<b>\$20,200.00</b>
Experiatures.	Carroll Materials	\$43,330.07	
Total Expenditures:	Carton Matchars	<u>\$73,330.07</u>	\$43,330.07
Balance (Carried Forward to			· · · · · · · · · · · · · · · · · · ·
FY 21):			\$2,852.43
1 1 21).			
	TIME WARNER FRANCHISE FEE		
<b>Received from Time Warner:</b>			\$7,057.99
Expenditures:			
	Sacopee Valley High School TV-2	\$5,683.45	
	Sacopee Valley High School TV-2 Reimburse Town & Fire Dept Internet		
Total Expenditures:		\$5,683.45 <u>\$1,374.54</u>	\$7,057.99

## SOCIAL SERVICES GENERAL ASSISTANCE

Annuonwistada			
Appropriated:			\$2,000.00
Unexpended:			\$775.10
Expenditures:			,
Expenditures.	<b>G</b>	<b><i><b><i>t</i></b>t</i><b><i>ttt</i></b><i>tttttttt</i></b>	
	Case #8	\$55.00	
	Case #1	\$900.00	
	Case #3	<u>\$269.90</u>	
Total Expanditures		<u> </u>	\$1,224.90
Total Expenditures:			φ <b>1,224.</b> 70
	YORK COUNTY COMMUNITY ACTION	<u>PROGRAM</u>	
Appropriated:			\$750.00
			<i><i><i></i></i></i>
Expenditures:			
	York County Community Action	<u>\$750.00</u>	
Total Expenditures:			\$750.00
•	MAINEHEALTH CARE AT HOM	Æ	
	MAINEREALIN CARE AI NUN		
Appropriated:			\$500.00
Expenditures:			
pononou oso	Mainehealth Care at Home	<u>\$500.00</u>	
	Mamenealui Care at nome	\$500.00	<b>*=</b> 00.00
Total Expenditures:			\$500.00
	MAINE PUBLIC RADIO-TELEVISION-	-ONLINE	
A			¢100.00
Appropriated:			\$100.00
Expenditures:			
	Maine Public Radio	<u>\$100.00</u>	
Total Expenditures:		<u> </u>	\$100.00
1 otal Expenditures.			\$100.00
	<u>SOUTHERN MAINE AGENCY ON A</u>	GING	
Appropriated:			\$1,300.00
Expenditures:			<b><i>q</i><b>1</b></b> , <b>0</b> 0000
Expenditures:			
Expenditures:	Southern Maine Agency on Aging	<u>\$1,300.00</u>	
-	Southern Maine Agency on Aging	<u>\$1,300.00</u>	\$1,300.00
Total Expenditures:		<u>\$1,300.00</u>	\$1,300.00
Total Expenditures:	Southern Maine Agency on Aging CARING UNLIMITED	<u>\$1,300.00</u>	
-		<u>\$1,300.00</u>	\$1,300.00 \$500.00
Total Expenditures: Appropriated:		<u>\$1,300.00</u>	
Total Expenditures:	CARING UNLIMITED		
Total Expenditures: Appropriated: Expenditures:		<u>\$1,300.00</u> <u>\$500.00</u>	\$500.00
Total Expenditures: Appropriated:	CARING UNLIMITED		
Total Expenditures: Appropriated: Expenditures:	CARING UNLIMITED Caring Unlimited		\$500.00
Total Expenditures: Appropriated: Expenditures: Total Expenditures:	CARING UNLIMITED		\$500.00 \$500.00
Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated:	CARING UNLIMITED Caring Unlimited		\$500.00
Total Expenditures: Appropriated: Expenditures: Total Expenditures:	CARING UNLIMITED Caring Unlimited SMOOTH FEATHER YOUTH		\$500.00 \$500.00
Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated:	CARING UNLIMITED Caring Unlimited		\$500.00 \$500.00
Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures:	CARING UNLIMITED Caring Unlimited SMOOTH FEATHER YOUTH	<u>\$500.00</u>	\$500.00 \$500.00 \$600.00
Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated:	CARING UNLIMITED Caring Unlimited Smooth Feather Youth	<u>\$500.00</u>	\$500.00 \$500.00
Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures:	CARING UNLIMITED Caring Unlimited SMOOTH FEATHER YOUTH	<u>\$500.00</u>	\$500.00 \$500.00 \$600.00
Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures:	CARING UNLIMITED Caring Unlimited Smooth Feather Youth	<u>\$500.00</u>	\$500.00 \$500.00 \$600.00
Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated:	CARING UNLIMITED Caring Unlimited Smooth Feather Youth	<u>\$500.00</u>	\$500.00 \$500.00 \$600.00 \$600.00
Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures: Total Expenditures:	CARING UNLIMITED Caring Unlimited Smooth Feather Youth LIFEFLIGHT FOUNDATION	<u>\$500.00</u> <u>\$600.00</u>	\$500.00 \$500.00 \$600.00 \$600.00
Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures:	CARING UNLIMITED Caring Unlimited Smooth Feather Youth	<u>\$500.00</u>	\$500.00 \$500.00 \$600.00 \$600.00 \$700.00
Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated:	CARING UNLIMITED Caring Unlimited Smooth Feather Youth LIFEFLIGHT FOUNDATION	<u>\$500.00</u> <u>\$600.00</u>	\$500.00 \$500.00 \$600.00 \$600.00
Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures:	CARING UNLIMITED         Caring Unlimited         SMOOTH FEATHER YOUTH         Smooth Feather Youth         LIFEFLIGHT FOUNDATION         LifeFlight	<u>\$500.00</u> <u>\$600.00</u>	\$500.00 \$500.00 \$600.00 \$600.00 \$700.00
Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures: Total Expenditures:	CARING UNLIMITED Caring Unlimited Smooth Feather Youth LIFEFLIGHT FOUNDATION	<u>\$500.00</u> <u>\$600.00</u>	\$500.00 \$500.00 \$600.00 \$600.00 \$700.00
Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures:	CARING UNLIMITED Caring Unlimited Smooth Feather Youth LIFEFLIGHT FOUNDATION LifeFlight	<u>\$500.00</u> <u>\$600.00</u> <u>\$700.00</u>	\$500.00 \$500.00 \$600.00 \$600.00 \$700.00
Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures: Total Expenditures:	CARING UNLIMITED         Caring Unlimited         SMOOTH FEATHER YOUTH         Smooth Feather Youth         LIFEFLIGHT FOUNDATION         LifeFlight	<u>\$500.00</u> <u>\$600.00</u>	\$500.00 \$500.00 \$600.00 \$600.00 \$700.00
Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures: Total Expenditures: Appropriated: Expenditures: Total Expenditures:	CARING UNLIMITED Caring Unlimited Smooth Feather Youth LIFEFLIGHT FOUNDATION LifeFlight	<u>\$500.00</u> <u>\$600.00</u> <u>\$700.00</u>	\$500.00 \$500.00 \$600.00 \$600.00 \$700.00

### EDUCATION MSAD #55

Expenditures:		
MSAD #55	<u>\$1,428,648.34</u>	
Total Expenditures:		\$1,428,648.34
YORK COUNTY TA	XES	
Expenditures:		
Treasurer of York	<u>\$73,543.29</u>	
Total Expenditures:		\$73,543.29
SUMMARY OF DEPARTMENTA	AL OPERATIONS	
	<u>Overdraft</u>	<u>Unexpended</u>
Administration	\$1,499.04	
Administrative Office Expenses		\$2,732.99
American Flag Project		\$700.00
Animal Control Expenses	\$3,563.15	
Audit	\$550.00	
Code Enforcement Officer		\$4,045.22
Computer Update & Maintenance		\$3,626.85
Contingency		\$442.39
Cornish Parks Maintenance	\$50.91	
Dispatching	\$1,576.25	
Firefighter Payroll	\$2,716.34	
General Assistance		\$775.10
Holiday Observances		\$550.72
Insurance		\$6,737.94
Legal Fees		\$2,707.14
Maine Municipal Service	\$45.00	
Map Revisions	\$322.60	
Planning Board		\$1,391.02
Recycling	\$19.05	
Snow Removal		\$2,937.58
SMRPC	\$16.00	
Solid Waste Disposal	\$14,181.04	
SRFA Concert Series		\$300.00
Street Lights		\$137.77
Town Buildings-Maintenance		\$932.77
Town Buildings-Utilities		<u>\$169.62</u>
TOTALS	\$24,539.38	\$28,187.11
ACCOUNTS NOT TRANSFERABLE TO	UNDESIGNATED FUNDS	
Cornish Parks & Recreation Council		\$4,374.60
Fire Department Maintenance		\$5,126.26
Fire Department Turnout Gear		\$5,914.05
Fire Department Update Equipment		\$56,206.99
Municipal Parking Project		\$4,000.00
Outlying Cemeteries		\$2,998.60
Pike Hall Capital Improvement		\$30,354.63
Roads/Bridges Account		\$33,934.94
Sacopee Rescue Capital Reserve		\$36,000.00
Sidewalk Repair		\$24,761.13
Thompson Park Improvement Fund		\$5,809.49
LRAP Local Road Assistance		\$2,852.43
TOTAL		\$212,333.12

## TAX COLLECTORS REPORT

Real Estate Commitment 2020 Personal Property Commitment 2020 Supplements 2020 PILOT Taxes 2020		\$1,969,730.32 \$31,637.65 \$19,960.00 <u>\$4,490.17</u>
Abatements 2020 Discounts 2020	\$7,291.47 <u>\$47,852.51</u> <b>\$55,143.98</b>	\$2,025,818.14
Total		\$1,970,674.16
Agent Fees Auto Excise Bank Interest Boat Excise Business Application Freon Interest Costs Lien Costs Misc. Income Municipal Parking Project Vitals <b>Total</b>	\$7,796.00 \$292,788.70 \$4,281.64 \$839.00 \$50.00 \$336.00 \$10,995.15 \$3,303.71 \$581.93 \$4,000.00 <u>\$1,001.00</u> <b>\$325,973.13</b>	
	STATE OF MAINE	
BETE Reimbursement Homestead Exemption Maine Revenue Sharing Tree Growth	\$39,745.00 \$69,941.00 \$119,278.33 \$30,111.48	
Reimbursement Veterans Exemption <b>Total</b>	\$30,111.48 <u>\$802.00</u> \$259,877.81	
	<u>HELI FUNDS</u>	
Heli Fund Balance 2020 Rent Received: 2020 Expenses:	\$169,010.93 \$29,490.03	
Maine State Parking lot land Purchase 2020 Heli Balance	\$1,266.42 <u>\$87,500.00</u> \$109,734.54	
	LINCOLN TRUST FUND	
Balance as of 1/31/20 Interest Earned:	\$7,981.29 \$177.50	
Balance as of 1/31/21	\$8,169.55	

### **REAL ESTATE/PERSONAL PROPERTY ABATEMENTS**

<u>2020</u>	
Call's Food	\$6,541.34
Crown Atlantic	\$482.40
Dishnet Satellite	\$31.89
James Robinson	<u>\$235.84</u>

\$7,291.41

## REAL ESTATE/PERSONAL PROPERTY SUPPLEMENTS

<u>2020</u>		
Nicholetta Ercolani	\$8,560.00	
Richard and Regina Wilson	\$11,080.00	
Terence McNamara	\$320.00	
		¢10.070

\$19,960.00

## List of Tax Acquire Property as of December 19, 2020

Name of Previous Owner	Map and Lot	Assessment
Babin, Elizabeth, Heirs of	R01-047	\$55,100.00
Brown, Joseph	R014-001C	\$43,100.00
Day, Timothy	U04-032	\$143,200.00
Denison, Mrs. Orville, Heirs	R04-028	\$10,000.00
Humphrey, Robert, Heirs of	U02-021	\$171,900.00
Spiller, Donald	U02-076	<u>\$130,200.00</u>
Total		\$553,500.00

## UNPAID REAL ESTATE TAXES AS OF 2/12/2021

··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	
<u>Year</u>	<u>Total Amount Due</u>
2019	\$889.88
2019	\$176.28
2019	\$130.26
2019	\$1,006.87
2019	\$747.93
2019	\$1,463.20
2019	\$1,547.12
2019	\$404.56
2019	\$1,590.56
2019	\$467.78
2019	\$999.01
	\$9,423.45
	2019 2019 2019 2019 2019 2019 2019 2019

UNPAID REAL ESTATE TAXES AS OF 2/12/2020			
Name	<u>Year</u>	<u>Total Amount Due</u>	
ADAMS, JUDITH	2020	\$152.76	
BERRY, ADRIEN C	2020	\$816.06	
BERRY, JEFFREY	2020	\$113.90	
BERRY, JEFFREY	2020	\$69.68	
BLOCKBURGER, JAMES E	2020	\$723.60	
BOLDUC, LISA M	2020	\$1,877.34	
BROWN JOSEPH	2020	\$577.54	
BURT BRUCE E JR	2020	\$1,829.10	
CHARLES, ADAM R.	2020	\$316.24	
COLETTI, FRANCESCO	2020	\$1,949.70	
CORNISH PROPERTY HOLDINGS, LLC	2020	\$4,429.51	
DANDY SARAH FARM LLC	2020	\$3,729.22	
DAY, VIRGINIA E	2020	\$2,227.08	
DYER, PATRICIA A	2020	\$1,665.62	
EDGECOMB, BRENDA A	2020	\$700.82	
EDGERLY, SHELLY R	2020	\$1,933.62	
ESTES MARK	2020	\$766.48	
ESTES, MARK	2020	\$746.38	
FOX, JEFFREY A	2020	\$521.26	
FRANCES ANN PULSIFER, DEVISEES	2020	\$2,642.48	
GONYEA GREGORY R	2020	\$2,921.20	
GONYEA, GREGORY R	2020	\$3,270.94	
GONYEA, ROBERT F	2020	\$2,994.90	
GONYEA, ROBERT F	2020	\$1,424.42	
GONYEA, ROBERT F.	2020	\$637.84	
GRAFF, DARLENE	2020	\$55.80	
GURLEY JOSHUA	2020	\$1,452.56	
HOLT, STEVE T	2020	\$3,089.85	
JENSEN, PETER	2020	\$671.34	
KEEN, GORDON	2020	\$2,730.92	
KENDRICK, KENNY D	2020	\$1,662.94	
KING, MARGIE BERRY	2020	\$1,675.53	
KITTREDGE, TANDRA MARIE	2020	\$848.22	
NEEDHAM, JAMES D.	2020	\$410.04	
PEASE, GRACE MERRIFIELD	2020	\$728.96	
RIVARD, CLAUDETTE	2020	\$1,170.39	
SCOTT, ROLAND H	2020	\$695.46	
SMITH, PAUL K SR	2020	\$1,833.12	
SMITH, SUSAN L	2020	\$1,578.52	
SOLOMON, JASON M	2020	\$779.88	
STONE, GARY C	2020	\$2,099.78	
TAYLOR, JR, RICHARD W	2020	\$2,316.86	
TRIPP, ROBERT V JR	2020	\$2,089.06	
VITALONE, MARYANN	2020	\$762.26	
W & C Contracting LLC	2020	\$562.80	
WILDES, JAMES A.	2020	\$988.92	
WILLIAMS, BRANDON M.	2020	\$22.78	
WITHEY GARY R	2020	\$1,963.10	
WITHEY GARY R	2020	\$1,223.42	
WORDEN, LEANNA ROSE	2020	<u>\$904.50</u>	
2020 SUBTOTAL		\$71,354.70	

## UNPAID PERSONAL PROPERTY AS OF 1/31/2021

Name	Year	Total Amount Due
GCN HOLDING LLC	2017	\$23.44
2017 Subtotal		\$23.44
GCN HOLDING LLC	2018	\$23.36
2018 Subtotal		\$23.36
ACI PIZZA, LLC	2020	\$19.16
2020 Subtotal		\$19.16

## VITAL STATISTICS REPORT

## *"Gone but Not Forgotten"* In Memory of

Name	Age	Date of Death
Brown, Pauline Margaret	76	11/12/2020
Carr, Edna Louise	95	10/12/2020
Douglass, Laurence E.	93	07/28/2020
Howard, Gudrun Elisabeth	77	12/21/2020
Hynes, Thelma Louise	88	10/31/2020
McDougal, Glenn Douglas	62	06/05/2020
Pedneault, Jennifer C	45	07/04/2020
Reilly, Lance E.	68	11/14/2020
Scott, Melissa Beth	25	06/03/2020
Smith, Paul Kenneth Sr.	83	11/19/2020
Strickland, Sara Ann	86	11/29/2020
Taylor, James Elwood	91	04/24/2020
Taylor, Richard Walter Jr.	44	03/10/2020
York, Scott Dale	52	10/02/2020



<u>Birth – 13</u>



<u>Marriage – 10</u>



Deaths -14



## CODE ENFORCEMENT OFFICER 2020 BUILDING PERMITS



	<u> </u>				
PERMIT #	APPLICANT	ADDRESS	MAP/LOT	ТҮРЕ	FEE
20-003	Guy Derosier	1838 North Road	R08-020	Certificate of Occupancy	\$25.00
20-008	Charles Dow	1114 Sokokis Trail	R08-054	Sap Shed	\$60.00
20-009	Kathy Blake	17 Berryvale Lane	R05-050	Deck	\$48.00
20-010	Joseph Kendall	1796 North Road	R08-023	Solar System	\$160.00
20-012	Jeff Meehan	110 Saco Woods	U07-022	New Construction	\$344.00
20-014	Brian Hartford	31 Oak Drive	U05-013B-003	Certificate of Occupancy	\$25.00
20-015	Alan Metcalf	218 Maple Street	R01-016-003	Storage	\$1,125.00
20-017	Daniel Vallencourt	28 Main Street	U03-012	Renovate interior	\$225.00
20-019	Jeff Meehan	110 Saco Woods Dr	U07-022	Garage	\$112.00
20-024	Richard Sinale	60 Fieldstone Ridge Dr	R01-027-03	New Construction	\$1,051.00
20-022	Jacob Hutton	185 Sokokis Trail	R01-048-A	Certificate of Occupancy	\$25.00
20-021	MaireAnne Welch	386 Maple Street	R01-005	Porch	\$40.00
20-016	Amolette Herbal Apothecary	20 Main Street	U03-008	Sign	\$25.00
20-028	Ted Theriault	77 Cumberland Street	U04-040B	New Construction	\$352.00
20-030	Bruce Smith	9 Old School Street	U03-064	Trim on Deck	\$25.00
20-032	Douglas Darche	5 Rocky Hill Road	U06-008-B	Porch	\$102.00
20-033	Nattile Biettle	136 Kimball Hill Road	R07-018	Renovate interior	\$25.00
20-035	Kevin Mason	114 Main Street	U04-011	Porch	\$25.00
20-037	David Whitney	Rocky Hill Road	R02-010-D	Add-on	\$48.00
20-039	Jordan Tree Harvesting	, 21 Whitey Way	U01-002	Commercial Office	\$80.00
20-040	Ted Theriault	77 Cumberland Street	U04-040-B	Deck	\$25.00
20-042	Ted Theriault	77 Cumberland Street	U04-040-B	Certificate of Occupancy	\$25.00
20-043	Lynn Gorham	95 Roland Day Road	R01-061	Addition	\$432.00
20-044	, Martin Ryan	4 Trafton Street	U02-077	New Construction	\$318.00
20-045	, Michale Sumner	132 Sokokis Trail	R01-032-A	New Construction	\$805.00
20-047	Trevor Sanborn	Brackett Lane	R08-004	New Construction	\$1,229.00
20-048	AT&T Modification	200 Sawyer Road	R06-019	Tower Improvements	\$200.00
20-050	Alex Charles	, High Road	U03-054-A	New Construction	\$964.00
20-052	Maya Lary	400 Old Limington Rd	R03-026A	Storage Shed	\$92.00
20-055	James Johnson	47 Main Street	U03-034	Garage	\$60.00
20-056	Gary Mason	21-A King Street	U02-047	Certificate of Occupancy	\$25.00
20-057	Frank Sanborn	62 Jornet Drive	R08-043	Certificate of Occupancy	\$25.00
20-058	Maurice Oulette	350 Main Street	R02-029	Certificate of Occupancy	\$25.00
20-059	Brian Hartford	101 Cumberland St	U05-016	Garage	\$162.00
20-060	John Little	21 Ridgewood Dr	R02-010-E	Shed	\$48.00
20-062	Richard Humphrey	8 Harolds Way	R02-068-D	Certificate of Occupancy	\$25.00
20-066	Jeff Meehan	, 110 Saco Woods Dr	U07-022	Certificate of Occupancy	\$25.00
20-067	James Bednarek	22 Bruins Run	R03-027-A	Shed	\$180.00
20-068	Kathy Libby	1360 North Road	U03-015	Sign	\$53.00
20-069	Truman Corp	Old High Road	R01-034	New Construction	\$528.00
20-072	James Bednarek	22 Bruins Run	R03-027-A	Certificate of Occupancy	\$25.00
20-073	Local Gear	74 Maple Street	U02-054	Storage Container	\$80.00
20-074	Joshua Durgin	117 Roland Day Road	R01-060-A	Shed	\$63.00
20-075	Debrah Miller	48 Main Street	U03-029	Shed	\$35.00

20-076	Cameron Lorrain	407 Old Limington Rd	R03-027-C	Barn	\$240.00
20-078	Brian Hartford	31 Oak Drive	U05-013B-003	Shed	\$30.00
20-079	Cory Jordan	688 So Hiram Road	U01-006	Add-on	\$90.00
20-080	Jason Solomon	1953 North Road	R08-015	Mobile Home	\$294.00
20-083	Francesco Coletti	120 Jornat Drive	R08-043C	Certificate of Occupancy	\$25.00
20-084	Highland Farms	Toweles Hill Road	R01-010	Barn	\$480.00
20-085	Moulton Lumber Co	728 So Hiram Road	U01-011	Sign	\$75.00
20-085	Jennie MacDonald	9 Rogers Road	R02-070	Shed	\$96.00
20-086	Garth Miller	84 Mountain Road	R06-012-A	Barn	\$135.00
20-088	Sean Foster	164 High Road	R02-003	Renovate interior	\$150.00



## CODE ENFORCEMENT OFFICER 2020 PLUMBING PERMITS



PERMIT #	APPLICANT	ADDRESS	MAP/LOT	ΤΥΡΕ	FEE
20-001	Michael O'Brien	102 Cole Rd	R08-066	Internal	\$180.00
20-002	Jacob Hutton	185 Sokokis Trl	R01-049	Internal	\$130.0
20-005	Ed Nadeau	71 Main Street	U04-024	SSWD	\$150.0
20-006	Ryan Jeffe	88 Fieldstone Ridge Dr	R01-027-05	Internal	\$230.0
20-011	Jeff Meehan	110 Saco Woods Dr	U07-022	SSWD	\$265.0
20-013	Jeff Meehan	110 Saco Woods Dr	U07-022	Internal	\$140.0
20-018	Daniel Vallencourt	28 Main Street	U03-012	Internal	\$160.0
20-020	George Dubois	16 Dreamers Way	R08-067	Internal	\$150.0
20-025	Jacob Jordan	124 Maple Street	U01-015	SSWD	\$265.0
20-023	Bob Sturgeon	Fieldstone Ridge Dr	R01-027-03	SSWD	\$265.0
20-024	Mike Hutton	199 Sokokis Trail	R01-051	SSWD	\$265.0
20-027	Andrew Racai	354 Main Street	R02-029	Internal	\$140.0
20-029	Ted Theriault	77 Cumberland Street	U04-040B	SSWD	\$265.0
20-031	Richard Humphrey	8 Harold's Way	R02-068	Internal	\$130.0
20-034	Nattile Biettle	136 Kimball Hill Road	R07-018	Internal	\$40.00
20-036	Dave Howard	27 Circle Drive	R02-048	SSWD	\$170.0
20-041	Ted Theriault	77 Cumberland Street	U04-040-B	Internal	\$90.0
20-046	Trevor Sanborn	Brackett Road	R08-004	SSWD	\$265.0
20-049	Alex Charles	High Road	U03-054-A	SSWD	\$265.0
20-051	Alex Charles	High Road	U03-054-A	Internal	\$120.0
20-053	Brian Hartford	31 Oak Drive	U05-013B-003	SSWD	\$150.0
20-061	Saco River Hideaway Campground	392 Main Street	R02-030	SSWD	\$15.00
20-063	Trevor Sanborn	Brackett Road	R08-004	Internal	\$200.0
20-065	Chris Massey	17 Waterfront Dr	R02-039	SSWD	\$170.0
20-070	Truman Corp	Old High Road	R02-034	SSWD	\$265.0
20-071	Truman Corp	Old High Road	R02-034	Internal	\$100.0
20-077	Jason Solomon	1953 North Road	R08-015	SSWD	\$265.0
20-082	Jason Solomon	1897 North Road	R08-015	Internal	\$100.0
20-087	Richard Spinale	60 Fieldstone Ridge Dr	R01-027-003	Internal	\$150.0



STATE OF MAINE OFFICE OF THE GOVERNOR 1 STATE HOUSE STATION AUGUSTA, MAINE 04333-0001

Dear Friends:

When I took the oath of office as Maine's 75th governor, I never imagined that we would face a deadly pandemic. But that is our reality, and it is my responsibility to guide our state through this time, to keep Maine people safe and healthy, and to put our economy on a path to recovery.

COVID-19 has wreaked havoc on our national economy, dealing heavy losses to businesses of all sizes, and leaving millions of people unemployed. Here in Maine it has taken the lives of hundreds of people and sickened many more. Since the arrival of the first vaccines in December 2020, we have been working to get as many shots into the arms of Maine people as quickly and efficiently as possible.

While our spirits are lifted and we share in a collective sense of relief, particularly for frontline health care workers who are exhausted and have been working around the clock to save lives, it will take months to administer the vaccine to all Maine people and we must keep our guard up. In the coming months, I look forwarded to working with you in fully opening our schools and businesses across the state. We will hasten our state's recovery if we wear our masks, watch our distance, avoid gatherings, and wash our hands.

My Administration, in collaboration with public health experts and business leaders across the state, developed a plan to gradually and safely restart Maine's economy. We also formed an Economic Recovery Committee charged with assessing the economic impacts of the pandemic on Maine's economy and providing recommendations for policy changes to deal with these impacts. Together, drawing on the hard work and resilience of Maine people, we will rebuild and strengthen our economy and rise from this unprecedented challenge to be a stronger, better state than ever.

I continue to be amazed by the strength and courage of the Maine people and businesses who have found different ways to do business and the brave first responders in your town and in our health care facilities. Thank you to the people of Maine who have demonstrated patience, kindness, and compassion during this difficult time.

Please take care,

na

Janet T. Mills Governor

P.S. For the latest information and guidance on Maine's response to COVID-19, as well as resources for assistance during this time, please visit <u>www.maine.gov/covid19/</u>.



PHONE: (207) 287-3531 (Voict)

FAX (207) 287-1034

133 HART SENATE OFFICE BUILDING (202) 224–5344 Website: http://www.King.Senate.gov



WASHINGTON, DC 20510

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

January 1, 2021

#### Dear Friends,

2020 was a year unlike any in our lifetimes. Our state and nation dealt with unprecedented challenges--the coronavirus pandemic, ensuing economic fallout, and a prolonged, heavily divisive campaign season each took a significant toll on all of us. The worst part? In order to protect each other, we had to face these challenges in isolation. But a new year represents new possibilities; a chance to take stock of what we're grateful for and focus on the opportunities in front of us. As we reflect back on 2020, we will remember heartbreak and loss – but we cannot forget the shining rays of hope that broke through the darkness, reminding us all that better days are ahead.

Throughout the pandemic, my top focus has been on bridging the partisan divide in Washington in order to deliver desperately-needed relief for Maine people. Joined by colleagues last March, we pushed for bipartisan negotiations to produce a strong bill that helped fellow Mainers, businesses, and institutions weather this storm. In the weeks and months after the *CARES Act* passed, our team stayed in close contact with people throughout the state to determine how we should adjust our response to best support our citizens. Unfortunately, the aid provided by the *CARES Act* lapsed without Congressional action, leaving too many families and businesses in limbo. I never stopped pushing for a bipartisan relief bill and, after extensive negotiations, we ended the year on a good note by breaking the gridlock and passing new relief legislation. This new bill isn't perfect; in fact, it should just be the start our renewed response. As we enter 2021 with a new administration and new Congress, we must fight for additional legislation to help restore stability to our working families and rebuild our economy and public health infrastructure.

In the midst of this crisis, Congress did manage to accomplish a few successes that will outlast this awful pandemic. Among these was the *Great American Outdoors Act*, a bipartisan bill which was enacted into law in August 2020 and will help address a \$12 billion backlog at our national parks so future generations of Americans can enjoy these beautiful lands and create lifelong memories. Also, as we learn more about the recent hacks of our nation's networks, there is help on the way: 27 of the cybersecurity recommendations made by the Cyberspace Solarium Commission – which I co-chair with Republican Congressman Mike Gallagher– made it into this year's defense bill. While there is no guarantee that these provisions would have prevented the massive hack, they will certainly improve our cyber defenses.

Despite the challenges, I'm hopeful for the future. Vaccines are being distributed across our state – starting with our healthcare heroes, who have sacrificed so much throughout this unprecedented catastrophe and deserve our eternal gratitude. If there can be a silver lining from these challenges of 2020, maybe it will be this: I hope that, in the not-so distant future, we will be able to come together physically and we will be reminded of our love for each other. We have differences, without a doubt. But as Maine people stepped up to support each other, we saw again and again that our differences pale in comparison to the values we share. We are one state, and one community – and there is nothing we cannot or will not do for each other. Mary and I wish you a happy and healthy 2021. We can't wait to see you soon.

Best Regards,

Angus S. King, Jr. United States Senator





COMMITTEES: SPECIAL COMMITTEE ON AGING, CHARMAN APPROPRIATIONS HEALTH, EDUCATION, LABOR, AND PENSIONS SELECT COMMITTEE ON INTELLIGENCE

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 reflect on 2020, an incredibly challenging year for Maine families, small businesses, and communities.

When the pandemic struck, our country faced the specter of an overwhelmed health care system and devastation to our small businesses and the millions of people they employ. I immediately worked with Republicans and Democrats to pass multiple laws allocating approximately \$3 trillion to respond to this public health and economic crisis, including more than \$8 billion directed to Maine to support testing, schools, the economy, and other purposes — that is nearly double Maine's annual state budget.

I am especially proud of the bipartisan Paycheck Protection Program (PPP) I co-authored. This program has provided three out of four Maine small businesses with nearly \$2.3 billion in forgivable loans, which has helped sustain more than 250,000 Maine jobs. I have met thousands of Maine small employers and employees in all 16 counties who are surviving because of the PPP. As one small business owner told me, the PPP provided "exactly what we needed at exactly the right time." The PPP also allowed employers to maintain benefits, such as health care, during this challenging time. Another round of PPP is needed to sustain small businesses and their employees.

While the pandemic continues across Maine, our nation, and the world, I thank the first responders, health care professionals, teachers, grocery store employees, factory workers, farmers, truck drivers, postal employees, and so many others who continue to stay on the job during this difficult time. With the deployment of the first vaccines, better tests, and the incredible speed with which these life-saving responses were developed, I am hopeful we can emerge from this crisis in the next few months.

While providing relief to American families was my focus throughout 2020, other accomplishments include the passage of the Great American Outdoors Act, which provides full funding of the Land and Water Conservation Fund and addresses the maintenance backlog at our national parks, forests, and wildlife refuges. As Chairman of the Transportation Appropriations Subcommittee, in 2020 alone, I secured \$132 million to improve Maine's roads, bridges, airports, buses, rail, ferries, and seaports. Finally, as Chairman of the Aging Committee, I led the reauthorization of the Older Americans Act, which funds programs that improve the well-being, independence, and health of our nation's seniors and their caregivers, and I authored laws to reduce the cost of prescription drugs and protect individuals with Alzheimer's disease.

As the end of 2020 is approaching, I have cast more than 7,535 votes, never having missed one. In the New Year, my focus remains to work with colleagues to find common ground on policies to help support the health and safety of Mainers and the safe, responsible opening of our communities. If ever I or my staff can be of assistance to you, please do not hesitate to contact one of my state offices. May the coming year be a successful one for you, your family, your community, and our state.

Susan M Collins

Susan M. Collins United States Senator



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 grateful that you have put your trust in me and can assure you I will continue to work tirelessly on your behalf.

As you are no doubt aware, Maine is in the midst of the one of its greatest difficulties, both in public health and economic downturn. The 130<sup>th</sup> Maine Legislature faces the challenge posed by a \$1.4 billion budget shortfall, and perhaps more than ever before, state government must learn to live within its means.

As we move through the Legislative session I will be mindful of this and will do my best to hold the line on any new taxes or unneeded borrowing. Like you and your family, state government must tighten its belt in slow economic times and make the difficult but necessary decisions that will allow us to weather the storm.

At the same time, it is very important that we restore a sense of balance in state government where both the Governor and the Legislature work together on behalf of you, our constituents. This is even more important given the unusual nature of how and where this Legislature will meet, given the safety considerations required by the global pandemic. However, the legislative process plays out, it is imperative that the public continue to have access to and play a critical role in the work of the Legislature.

Again, thank you for electing me to serve you in the State Senate. The 130<sup>th</sup> Legislature certainly has a great deal of work to do; but I believe that if we come together, there is nothing we can't accomplish. Please feel free to contact me at 287-1505 or <u>David.Woodsome@legislature.maine.gov</u> if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

id C. Woodsome

David Woodsome State Senator



## HOUSE OF REPRESENTATIVES

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

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

January 2021

Town of Cornish 17 Maple Street Cornish, ME 04020

Dear Friends and Neighbors,

It has been a pleasure to serve the residents of House District #68 in the Maine Legislature and I am honored that you have entrusted me again with this responsibility. As you are well aware, this past year has brought unprecedented challenges to our country, the State of Maine and our community here in Cornish.

I am very often reminded of how fortunate we are to be residents in an area where values and trust are paramount. Friends and neighbors look out for each other while we continue to support those that need it most.

While I serve on the Joint Standing Committee on Transportation again this session, the most immediate work will be managing the impact of the impending \$255 million budget shortfall for the remaining six months of this fiscal year 2021. Hard economic choices will have to be made before we then develop the next biennium budget covering fiscal years 2022 and 2023.

I encourage you to actively participate in your state government. Meetings and hearings are now even more accessible by using the homepage of the Maine Legislature: **Legislature.Maine.Gov**. I also send a weekly email with current state news. If you'd like to receive these updates, please contact me at Rich.Cebra@legislature.maine.gov.

Again, thank you for the opportunity to continue to serve you in Augusta. Please stay safe and healthy.

when M. Elman

Richard M. Cebra State Representative

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 I<sup>st</sup> District, Maine COMMITTEE ON APPROPRIATIONS Subcommittees: Agriculture, Rural Development, and Relate D Adencies Interior, Environment, and Relate D Adencies Military Construction, Veterands Appairs, and Relate D Adencies House Agriculture Committee Subcommittees: Biotechnology, Horticulture, and Research Conservation and Forestry

Dear Friends,

2020 has been a year of unconscionable loss and hardship. The COVID-19 pandemic has ravaged our nation, magnifying long-unaddressed inequities. I hear daily from constituents whose lives have been upended by the pandemic. As we navigate these ongoing challenges, my top priority in Congress has been to advocate for the resources Maine residents, businesses, and institutions need to weather this crisis.

In March, the CARES Act was signed into law, providing much-needed relief to Mainers, including expanded unemployment benefits, stimulus checks, grants and loans for small businesses and nonprofits, and funding for health care providers on the front lines of this crisis. As this crisis wore on, I saw increased need; that's why I voted for the Heroes Act in May and again in October to provide further support. I'm relieved we passed another relief package at the end of December, but I know another round of support is still much needed in the coming year.

The pandemic isn't the only crisis we face. Climate change threatens Maine's environment and industries. This summer, the Gulf of Maine recorded its hottest day, and we experienced the longest, most severe drought in 20 years. Maine farms continue to be stymied by climate change, but they can also play a crucial role in combatting it. In February, I introduced the Agriculture Resilience Act to ensure American agriculture is net-zero by 2045. The release of Maine's Climate Action Plan is a major step in the fight against climate change. I will continue to work with state leaders to ensure they have federal support to achieve this agenda.

2021 will offer different challenges. We must distribute a vaccine to millions, restore jobs, uplift the economy, and repair the divisions that undermine our ability to make meaningful change. I look forward to working with the incoming presidential administration to meet these challenges and emerge as a stronger, more resilient nation.

As always, the needs of Mainers guide my work as we recover from this crisis. If there is anything my office can do to help, please reach out.

eun

Chellie Pingree Member of Congress



or call us at (207) 773-1738

# NO PLASTIC BAGS! DO NOT BAG Recyclables



Collecting recyclables in a bag? Empty the contents into the cart. Return plastic bags to retailers.

Questions about recycling? Download the FREE Recyclopedia mobile app at

ecomaine.org/Recyclopedia or call us at (207) 773-1738



#### 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 functions more as a local/regional group working to keep the water clean and to keep Maine looking like Maine. It is 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 quality based problems.

The Town of Cornish is fortunate to have Kelley Newton and Laura Turner on the Commission. 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 is hard to understate this important fact.

We are happy to report that we are concluding our twentieth successful year of our Water Ouality Monitoring Program. Currently, staff and volunteers monitor for dissolved pH. turbidity, temperature, total Kjeldahl nitrogen. oxygen. conductivity, orthophosphates, and Escherichia coli. Our testing takes place on a bi-weekly schedule along the Saco, Ossipee, and Little Ossipee Rivers at 37 different locations during the months of May through September. All the information related to the past twenty years of the Commission's monitoring program can be found on our website located at www.srccmaine.org. This information can be useful for Planning Boards, Code Enforcement Officers, and developers in determining appropriate types of land uses close to the River.

The Commission's job is to work with the communities in the Corridor to help keep the rivers clean and healthy. Copies of the water quality monitoring information are available, or questions can be asked by calling Dalyn Houser, the Commission's Executive Director. As always, if the town or a 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 has provided a wide variety of programs for members of the communities in this area since 1989. SVRC is a registered non-profit organization. The council conducts business through a board of directors who are volunteers and two part time paid coordinators.

Normally we conduct traditional sports programs for youth in grades K-6. We also sponsor family activities such as open gym. Cross country skiing and skating, women's gym night and Easter egg hunts. In March, just as our basketball program was ending and the week after our annual barn dance, we were hit by CoVid-19 and everything stopped. We were unable to continue with open gym and women's gym night as well as cribbage. There were no more dances and the grant we received for contra dances was put on "hold" as well. With all the CoVid-19 restrictions and the loss of the use of the school fields and buildings, we decided we could not run the usual baseball/softball programs this summer. Nor could we find a way safely to do any summer programming including swimming and summer camps.

The bright spot was the coming of fall and with the lifting of some restrictions we decided to move forward with soccer, field hockey and karate. With the help of a new soccer board and many volunteers we ran a successful and safe soccer program for 6-7 weeks with great participation. We were able to have games with neighboring towns as well as practice sessions for skills and drills. We also had a successful field hockey program on Saturdays during that same time from late September to the end of October. Karate started again and continues to be popular. We upgraded soccer goals and nets and ordered other new equipment and supplies for both soccer and field hockey and also had the added expense of CoVid-19 supplies including hand sanitizer, thermometers, masks. We exclusively used the Cornish fields this year.

We continue to have expenses such as advertising, insurance, and equipment as well as coordinators pay. We hope to be able to add more activities as time goes on if we can do them safely and have a place to do them. We have had no fundraising opportunities and we are doing what we can to keep the fees as low as possible too.

None of this would be possible without the help and support of the citizens of the five towns. We would like to thank everyone for this support, and we want everyone to know that we welcome more folks to join us in supporting recreation in the area. If you have a desire to help in any way, please let us know.

Sincerely, SVRC Board of Directors

#### Participant numbers for Cornish in 2020

Winter (Basketball, karate, cheering)	18
Fall (soccer, field hockey, karate)	32









## Bonney Memorial Library 2020 Annual Report

Bonney Memorial Library would like to thank Cheryl Hevey for 35 years of dedicated service to the town of Cornish. She has been the cornerstone of our community. Through her efforts we reopened amid the pandemic and found the safest ways to continue to serve the library needs of this community. We are grateful for her work, and we all wish her all the best in her retirement.

In 2020 Cornish patrons borrowed 6,414 items such as books, DVDs, musical instruments, games, puzzles, etc.) While many programs stopped, we still had 254 people participated in programing this year. Over 3,000 times people used the library's computers. There are more homeschooled families using the library. People are getting five and ten books rather than one. They are using curbside pick-up rather than browsing. They are making telephone calls rather than getting face to face librarian assistance. Bonney Memorial Library purchased 472 new books in 2020. The library operates 33 hours a week (30 hours in July and August). The library continues to adapt to our patrons needs, our time, and be important to our community.

We would like to thank the Friends of the Library for all their continued help. We could not exist without them. They generously help with all sorts of operating needs. We hope to see them again when the time is right.

The board would like to welcome our new library director, Erika Jordan. She is no stranger around here, and we think she is perfect fit for the job. Erika and Cheryl had some transition time together. We know many in the community have not come into the library but have talked to her over the phone. She is looking forward to getting to know everyone and living up the to the big shoes she is filling.

We would like to remind everyone that Bonney Memorial Library is private/public partnership. The town funds about a third of our annual operating budget. Without that continued support we would not be open. While we have a gifted endowment, it is several decades old and does not go as far as it once did. Contributions from the community are essential to our efforts. We thank you for your continued financial support.



TRUSTEES: President Scott Cecil, Vice President Stephanie Lair, Treasurer Robert Tims, Secretary Collen Tims, Eleanor Pansar, Mary Pingree, Constance Forbes, Linda Humphrey, Allaire Palmer, and Tom Carper.

## PIKE MEMORIAL HALL COMMITTEE 2020 ANNUAL REPORT

The Pike Hall Committee has been meeting monthly to encourage the continued preservation and restoration of Pike Memorial Hall, wearing masks and socially distancing.

We completed our goal of cleaning, repair, and fire-retardant treatment of the theater curtains. They have been returned and are ready to be hung in 2021. Thank you to Chris Calnan for taking them to New York for cleaning and to the Saco River Festival Assoc. for paying for the process. The selectmen have offered to help to facilitate parking on the west side of the building. We have been receiving donations in our Pike Hall box but hall rentals and most other fund raising has been curtailed because of CoVid-19. Thanks to the work of Sharon Beever, we received a Belvedere grant so that work can begin on the project of reopening the balcony. We will continue fund raising to try to keep up with the constant increase in the cost of building materials and we would appreciate the town's support of our warrant article.

The Pike Hall has been used for voting this year, with safety protocols in place and has also been used for Adult Education's Tai Chi classes and Sacopee Valley Recreation Department's Karate class.

Pike Memorial Hall is a building of cultural and historical importance to the Town of Cornish, and we hope it will continue to be used for a variety of activities in the future.

John MacIntyre, Chairman; Members - Anne MacIntyre (secretary), Peggi Aspinall, Sharon Beever, Laurie Carr, Sandy Howe, James Ray, Diann W. Perkins.





# Historic Pike Memorial Hall Auditorium Update on Progress & Fundraising



Pike Hall was designed by John Calvin Stevens and built in 1925 and is on the National Register of Historic Places.

**The Pike Hall Committee of the Town of Cornish** received a \$20,000 grant from the **Belvedere Historical Preservation Fund** of the **Maine Community Foundation** to help restore the beautiful performance hall, add a railing to the existing balcony and add safety features around the hall, in keeping with Fire Marshall requirements. Thank you to Dan Vaillancourt for his help and expertise in evaluating the required work for this grant.

#### Much work has been done since the grant was received:

- The original stage curtains were removed and brought to NY for fireproofing. Thank you to Chris Boucher for taking them down and to Chris Calnan for delivering them to NY. They were shipped back and will be reinstalled at a later date. Thank you to the Saco River Festival Association for paying for this work.
- We are pleased to announce that contractor Erik Frey has been hired to do the work and construction will begin in March! This work will make the balcony accessible again installing a railing and safety lighting, building a safe egress to the outside from the balcony & stage, and providing safety hardware on exit doors. Thank you to Chris Boucher for his help and advice with electrical work to be done.

**Thank you** to the people of Cornish and surrounding communities for their continued support and donations toward this project. We still need your help, however, as there is more to be done to complete our goals of making the hall safer and more comfortable.

#### We will continue our fundraising towards achieving these goals:

- Fix all the windows so they can be opened
- Install insulated blinds to make the hall more energy efficient
- Paint the new outside egress from the stage
- Finish the required electrical work

Please consider donating to this important work to preserve this beautiful historical auditorium and to make it a vibrant place where we can hold concerts, meetings, dances, and other events again. There is a donation box in the Cornish Town Office (basement of Pike Hall) where you can leave your donation. You may also send your donations to: Town of Cornish, 17 Maple Street, Cornish ME 04020, \*Please be sure to make a note that your donation is for The Pike Hall Auditorium.

We truly appreciate your help. Also watch for upcoming fundraisers for the work on Pike Hall Auditorium.

#### Thank you!

**The Pike Hall Committee:** John MacIntyre, Anne MacIntyre, Peggi Aspinall, Sharon Beever, Diann Perkins, Laurie Carr, Sandra Howe, and James Ray.

For more information, call 207-838-2756.



#### Sacopee TV2 Annual Report 2020

As we do every year, we would first like to thank the towns for their continued support of Sacopee TV2. Without your ongoing support, this valuable program would not exist. Sacopee TV2 is a "win-win" because it provides an important service for the community by broadcasting both school and public events, while simultaneously providing our high school students with valuable skills in video production, post-production editing, video graphics, professional communications, and many others. Students actively engage in learning valuable real-life TV/video production experiences as they develop the skills necessary to manage the public access channel. Numerous Sacopee TV2 alumni have gone on to study broadcast communications in college and to pursue careers in multiple communications-related fields.

We continue to add updated programming for our viewers in the MSAD 55 community and around the globe through the use of streaming web media content. Thanks to the support we receive from the towns, last year we were able to purchase Wirecast broadcast equipment which enables us to broadcast live from any location with WiFi. This capability has allowed us to significantly broaden both the number and the type of events that we can make available to our viewers. Wirecast has also enabled us to add more broadcast features, including a live running score for sports broadcasts and an information footer showing things like speakers' names at meetings. These features have given our broadcasts a much more professional look and have significantly improved the viewer experience.

Our YouTube channel allows viewers who do not have access to Sacopee TV2 via Spectrum Channel 2 to view the same content online. By simply going to our YouTube page, anyone can view our most recent programming. Any of the events on our YouTube channel can be watched at any time anywhere in the world where there is an internet connection. We have viewers from all parts of the United States and beyond and our list of subscribers continues to grow. This time last year, for example, we had 150 subscribers. Currently Sacopee TV2 has 320 subscribers, and that number continues to increase each week.

The COVID-19 pandemic, which struck shortly after the conclusion of the 2019-2020 winter sports season, has presented many challenges to Sacopee TV2 in 2020. Many of our staple live broadcast events such as MSAD 55 School Board meetings have moved to a virtual Zoom meeting format, and then of course the spring interscholastic sports season was cancelled. However, Sacopee TV2 was able to provide a platform for events to be held virtually which otherwise would have had to be cancelled. These included the first annual Sacopee Scholars Telethon, which replaced the annual door-to-door fundraising drive to support senior scholarships, and the JROTC end-of-year awards ceremony.

With the start of the 2020-2021 school year, Sacopee TV2 has provided an important service to parents, family, and community members by broadcasting live events that were largely closed to spectators because of the need to maintain social distancing and remain in compliance with state gathering restrictions. So far this year these events have included 27 home interscholastic athletic events (boys' soccer, girls' soccer, and field hockey), the annual JROTC Veterans' Day ceremony on 11/10/20, and the National Honor Society induction ceremony on 11/19/20. In September, we produced a 30-minute school tour video for the high school's NEASC collaborative conference visit in early October, which was conducted remotely via Zoom due to the COVID-19 pandemic. The feedback we received from the chair of the NEASC visiting team was that this was one of the best recorded school tours she has seen. We have also recently produced 3-4-minute promotional videos for each of the towns that support Sacopee TV2.

In August we sadly said goodbye to Heath Cormier, who resigned his position with MSAD 55 as well as the Sacopee TV2 coordinator position in order to take a position in another school district. The Sacopee TV2 coordinator stipend position has been posted since that time, but unfortunately the school department has not received any applications for it. As a result, since that time the duties of the Sacopee TV2 coordinator have been split up between the Sacopee TV2 students, the teacher of the Sacopee TV2 class at the high school, and the principal. We would like to recognize and thank all the Sacopee TV2 students for stepping up and showing incredible professionalism and leadership during this time. These students are: Maddie Buzzell '21 (station manager), Hailey Capano '22 (asst. station manager), Erik Fossum '21, Elisha Neilsen '21, McGwire Sawyer '21, Cassie Leger '21, Dylan Shields '22, Cassidy Shea '22, Tyler Muise '23, and Cody Sprague '23.

We encourage towns as well as community groups and organizations to contact us about important announcements or events they would like listed on our community bulletin board or broadcast on Sacopee TV2. We can be reached by emailing <u>sacopeetv@gmail.com</u> or by calling Sacopee Valley High School at (207)625-3208.

Please note that the Sacopee TV2 warrant article does not require the town to raise <u>any</u> revenue. The franchise fee is a fee paid by each Spectrum Cable subscriber which is returned to the towns. Most municipalities dedicate these franchise fees to their local public access station, which in your case is Sacopee TV2. It is our goal for Sacopee TV2 to be self-sufficient, so that we will not require MSAD 55 funds or donations from area businesses in order to maintain operations. All Sacopee TV2 funds are managed by the MSAD 55 finance office and are audited annually with records kept for at least seven years.

Once again, we would like to thank the towns for their continued support of Sacopee TV2. Please contact us if you have any feedback to offer, or if you would like additional information on the program. Please check out Sacopee TV2, located on Spectrum Channel 2 and on YouTube. You can find our YouTube channel by entering "Sacopee TV" in the search bar. Please subscribe!

Respectfully submitted,

Britt Wolfe SVHS Principal

Madison Buzzell SVHS '21 Sacopee TV Station Manager



## CORNISH HISTORICAL SOCIETY 40 Main Street, Cornish, ME

The Cornish Historical Society 's mission is to collect and preserve our town's history and serve as a resource for research and education. The following is a summary of 2020 activities:

- April 25 was intended to be the date of our 8th Annual Duck Derby. Planning was well underway when this had to be cancelled due to CoVid-19 pandemic.
- The Historical Society House could not be opened to the public this year due to mandates to avoid CoVid-19 spread. Members have continued to do research for quite a few genealogy requests and a church history project.
- The planned new exhibit for Maine's Bicentennial: "CORNISH IN 1820" will not be installed in our building until it is safe to allow the public back inside. Therefore, part of the exhibit has been on display in the Town Office for public interest. We anticipate presenting the full exhibit sometime in 2021. We continue to add to the display case in the Town Office.
- We usually have an Open House during the Apple Festival in September, and for 'Christmas in Cornish' in December. Both have always been sponsored by CAB but were cancelled due to CoVid-19.
- We were able to have one bake sale on March 3, co-sponsored as usual with the Fairgrounds Committee, before the auditorium and large group meetings were closed down.
- Continued to improve our research room and acquire pertinent artifacts through purchase and donation. Members would have participated in SOLVE meetings if there had been any this year. We have joined MAM Maine Archives and Museums.
- Cornish Historical Society is beginning to support a lecture series via ZOOM that discusses the blended histories of Cornish and its neighboring towns. Some of the topics include the rivers around us, the farming industry, early settlers, mills, canals, etc. We have continued to hold monthly meetings, sometimes via ZOOM. We have written and sent two newsletters to members and available at the Library and Pike Hall.
- Our 2021 Calendar is being sold now; this was our only fundraiser due to the pandemic.
- Locating, documenting, cleaning, and marking GPS coordinates of "lost" outlying cemeteries continues to be a project, three more have been discovered this year.
- We are installing a small barn on the Cornish Fairgrounds with Town approval. This will house the historic Cornish Depot Wagon so that it will be more accessible for public events. This is our big project for 2020.

Cornish Historical Society is very grateful to 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; Dorothy Maxwell, Treasurer; Cynthia Mason, Secretary.





## **Cornish Fire Department 2020 Report**

The Fire Department Responded to 94 calls for service in 2020 accounting for 882-man hours. In comparison, the fire department responded to 96 calls in 2019 but only had 557-man hours, the difference being the # of woods/brush fires that occurred in 2020 accounting for the dramatic increase in total man hours!



Mutual Aid	20	Station Coverage	3		
Motor Vehicle Accidents	24	Carbon Monoxide	2		
Fire Alarm	11	Odor Investigation	2		
Brush Fires	5	False Alarm	1		
Wires Down	4	Chimney Fire	2		
Rescue Assist	4	Grass Fire	1		
Trees Down	10	Fuel Spill	1		
Unpermitted Burn 1					

#### A breakdown of calls is as follows:

The department had a busy year starting with the arrival of the new Engine 1 in March. The truck is quite a piece of equipment that will serve the Town of Cornish and surrounding towns very well for years to come. In April, we lost the motor in our Forestry Truck, so we decided on buying a similar truck with a newly rebuilt motor. After installing the rebuilt motor in our forestry, it developed issues that can occur after something is rebuilt and sits for a long period of time, so we had to rebuild the motor again and so far, so good with the truck since.

After some discussion, the dept. decided to retrofit the 1986 Engine 3 that the new Engine 1 was to replace so using the frame & running gear out of the donor truck, we purchased to use the motor for in our forestry truck we moved the cab, pump & tank over to the military frame and made another forestry unit. There seems to be a shortage of dependable forestry units around the area, so we took advantage of both units to make one. Also still having the 1000 pump it can also serve as a pumper too.

I want to personally Thank Sam Gilpatrick, who pretty much single handedly took on and completed this project, with limited help from a few others from time to time.

This year the department added 3 new members bringing the active # to 19. Due to work & personal time, we are only averaging 6-7 a call which is ok on most calls, but not nearly enough on others, so the need for receiving/sending mutual aid to other towns is crucial to handling some calls efficiently!!

As always, I want to thank the members for their dedication to the Town/Dept. and to the Select Board for their continued support. I also want to wish Jerry Day all the best as he becomes the new Fire Chief and I step down to be his Deputy Chief as of Feb 1., 2020. I have enjoyed my 19 years as chief, but I think it's time for a change in leadership.

Respectfully, Scott Pingree, Fire Chief.

## CORNISH WATER DISTRICT 2020 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 18,744,900 gallons of water during 2020 from both of our pump stations (Northwood Drive and Pavilion Road). In 2020 we pumped, on average, 51,356 gallons of water per day. The annual comprehensive tests done by the State of Maine laboratory indicated excellent drinking water quality.

In 2020 the Water District worked on or completed the following:

- 1. 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 curbs stop valves and boxes.
- 6. 10 gate valves raised for DOT Route 25 road maintenance.
- 7. Located & raised all curb stop boxes on Northwood Drive for road maintenance.
- 8. All King Street curb stops exercised.
- 9. Completed quarterly bacteria tests required by Maine State Drinking Water Program. (0 contaminates were found).
- 10. Completed all required water testing including Nitrates all within limits
- 11. Collected and sent 10 lead & copper samples to state lab all results within limits.
- 12. Cleared 2 service line freeze ups.
- 13. Repaired 1 service line leak.
- 14. Installed new chlorine injector system & valves at Pavilion Road pump station.
- 15. Installed new start contactors for both pumps at Pavilion pump station.
- 16. Installed new switch/starter to #1 pump at Northwood pump station.
- 17. Stripped and rebuilt 5 chemical injector pumps.
- 18. Service & painted road compressor.
- 19. Painted fire hydrants.
- 20. Joined the MEWARN system.
- 21. Laid concrete pads in front of buildings located at Northwood Dr & Pavilion Rd.
- 22. Cleared pine trees at Northwood pump station.
- 23. Installed new water service line on Saco Woods Drive & Saco River Hideaway Campground.
- 24. Fitted new screens to reservoir breather pipes.
- 25. Repaired 6" water main break on Cumberland St.
- 26. New pressure clock card system installed at Northwood Dr.
- 27. Purchased new chlorine transfer pump for Pavilion pump station.
- 28. Installed 10 new lead-free meters & touch pad readers replacing outdated meters.
- 29. Installed 21 winter bleeder systems to prevent freeze ups.
- 30. Updated the vulnerability assessment and emergency response plan as required.
- 31. Continued updating the building and security measures in accordance with homeland security installing new security cameras at Northwood Dr pump station and reservoir.
- 32. Installed plywood wall panels & shelving in Pavilion station garage.
- 33. Northwood station land cleared of trees and bush hogged.
- 34. Pavilion pump station office and bathroom repainted.
- 35. Wellhead protection updated.

- 36. Completed necessary training classes to keep our operator licenses up to date.
- 37. Continued enforcement of Cross Connection Control Program with annual inspections. Reporting 100% compliance & working backflows.
- 38. Updated the water main system map.
- 39. New safety equipment for staff.
- 40. Updated all software for computers.
- 41. Held 5 trustee meetings.
- 42. Completed annual audit.
- 43. Yearend 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 Brandon Fenderson, Trustee – Term 2020 to 2023 Craig Jones, Trustee – Term 2018 to 2021 Chad Pike, Trustee – Term 2019 to 2022 John Watts, Trustee – Term 2020 to 2023

## CORNISH WATER DISTRICT 2020 FINICAIAL STATEMENT

#### INCOME:

Starting Cash 1/1/20	41,576.10
Income	212,880.08
Total Cash	254,456.18

#### EXPENDITURES:

Salaries (includes \$2500 trustee stipends)	65,569.77
Accountant Fees (H & R Block, Limerick)	585.00
Anderson Septic Pumping	680.00
B&B Property Maintenance	850.00
Big Apple (gas & diesel)	168.61
Burnell Towing	45.00
Call's Shop n Save	26.78
Carroll's Materials Inc	671.00
Central Maine Power	7,469.94
Chalmers Insurance Group	3,351.00
Consolidated Communications	2,068.74
Cornish Hardware	633.44
Cornish Service Center	357.34
CUSI (Billing Software)	1,200.00
Dana Batchelder (mowing)	1,915.98
Dead River Company	3,782.00
Dell (Ink cartridge)	120.65
Deluxe for Business	251.62
Dig Safe	45.00
Harcros Chemicals	7,010.55
HETL Water Program (lab for H20 testing)	1,840.00
Horton, McFarland & Veysey LLC (Audit)	6 <i>,</i> 475.00
Inkwell	508.05
Intuit	498.93
IRS	1,0399.43
Johnson Control Fire Protection LP	171.48
Maine Drinking Water Program	456.80
Maine Rural Water Association	581.25
Maine State Security Services	2,760.00
Maine Water Utilities Association	374.00
McAfee	79.99
MEMIC	1,327.00
Moulton Lumber	224.30
My Safety Sign	160.60
Napa Auto Parts (Kezar Falls)	150.41
Public Advocate Office	30.00
Public Utilities Commission	863.00
Rural Development USDA (loans)	12,613.00

Sacopee Scholars	100.00
Sacopee Valley House of Pizza	160.00
Staples	315.41
Steve Clements	100.00
SB Propane Services	1,625.00
Ti Sales	8,932.44
Town of Cornish (registration)	138.50
Treasurer, State of Maine (Sales Tax)	2,108.34
Treasurer, State of Maine (Withholdings)	1,666.98
USA Blue Book	2,227.37
USPO (includes stamped envelopes)	1,509.65
WL Sturgeon (plowing, hydrants, general contract)	13,598.80
Wadsworth Electrical	272.40
Water Specialties Company	100.00
Your Weekly Shopping Guide	679.00
TOTAL EXPENDITURES	169,849.55
CHECKBOOK BALANCE 12/31/20	84,606.63

#### Proposed Cornish Sewer Annual Budget - 2021

						Plus
Name	Usage-H2O Gallons	Usage-H2O Cubic Ft	Minimum Annual Fee	Revised Annual Fee	1/2 year Fee	Grease trap
Lord / Terry's Uniques	5236		330	524	262.09	
At Once All Agog	3740		330	469	234.35	
30 Main Libby Antiques	9724		330	691	345.31	
35 Main Street /Josh Gurley	0		330	330	165.00	
Cynthia Libby - 6 Main Street	0		330	330	165.00	
Vilage Jewelers	8976		330	663	331.44	
Smith Co	4488		330	496	248.22	
Parsonage	1496		330	385	192.74	
The Inn at Comish - 2 High Road	9488		330	682	340.93	600 / 300
Chasse	13464		330	829	414.66	
Library	8976		330	663	331.44	
Cornish Historical Society	1496		330	385	192.74	
Harding	13464		330	829	414.66	
The Coffee Joint - 22 Main St.	30668		330	1467	733.67	
Shannon Surette	5236		330	524	262.09	
Church	2244		330	413	206.61	
Cornish Trading Co	2244		330	413	206.61	
Little River Building	8228		330	635	317.57	
						Billed Separately as pumped
Kristas	201960		330	7820	3909.88	monthly
Public Restrooms / Town	0		330	330	108.94	
C.A.B.					108.94	
TOTAL	331128		6600	18880	9440.00	

Notes:

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 Comish Water District

#### SEWER BUDGET 2021

	2010 Budget
Billing	550
Capital Expense	2500
D.E.P.	280
Sewer Management	3200
Pumping	4400
Insurance (July)	1060
Field Maintenance	1275
Bookkeeper	550
Postage / Box Rent	165
Supplies	100
CMP	300
Emergency Repairs	2500
Capital Reserve	2000
TOTAL	18880

## 2020 Sacopee Rescue

In 2019 Sacopee Rescue responded to a total of 637 calls for service. This is a decrease in calls for service from 2018 (748 calls) of 111 calls or 14.83%. This decrease in calls does have an impact on our revenues for we receive 70.1% of our income for the year from insurance/private payments for services rendered. It is difficult to predict what amount of income to expect from this revenue stream for it is dependent on a number of factors that the Rescue has no control over. This is why the payments from the towns are an important financial bridge for the Rescue. In 2018 the town payments in total were set at \$136,800 (General and Capital Fund) with each town asked to contribute a total of \$34,200 (General and Capital Fund).

For 2020 the budget of the Rescue increased 10% to \$437, 870.00. A large part of this increase is due to payroll. January 1, 2020 minimum wage increased across the State to \$12.00 per hour. This added close to \$20,000 to the budget. Also due to the tightening labor pool of qualified licensed individuals that can work the Rescue, we have to have the ability to offer individuals an increase in wages to compete with surrounding area services. This adds a second \$20,000.00 to the budget. Thus, the amount in total we are asking from the 4 towns for 2020 is \$150,000 (General and Capital Fund) with each town asked to contribute \$37,500 (General and Capital Fund) a 9.64% increase over 2019.

The breakdown of the calls is as follows:

- Town of Cornish (not including Cornish Station) 154
- Town of Porter (not including The Sacopee Valley Health Center) 126
- Town of Parsonsfield 149
- Town of Hiram 145
- Cornish Station 13
- Sacopee Valley Health Center 25
- Mutual Aid 25
- Town of Limington 10
- Town of Limerick 5
- Town of Baldwin 7
- Town of Newfield 1
- Town of Brownfield 1
- Town of Sanford 1

We look forward to being here to assist you in 2020 but pray that you don't need to call us, the true paradox of an emergency rescue service.

Sincerely, The Sacopee Rescue Board of Directors



## CORNISH FAIRGROUNDS ADVISORY BOARD 2020 ANNUAL REPORT

To the Citizens of Cornish,

The purpose of this volunteer Board is to preserve, improve, maintain, and operate this town-owned property known as "The Cornish Fairgrounds". A summary of this year's past activities:

- March 3, 2020 Food Sale at Cornish State Primary
- March 13, 2020 Food Sale Town Voting
- June September Shepherd's River Mennonite Farmer's Market
- September 5, 2020 Kezar Falls Fire Department Car Show
- November/December Sacopee Valley Project Graduation Christmas Tree Sale

We are pleased that the Cornish Historical Society asked to house their historic Depot Wagon at the fairgrounds. The shed and wagon were moved to the fairgrounds on November 30, 2020, with hopes the Depot Wagon can be on display at future events. This year we had plans to paint the grandstands and continue our fencing project, but due to the pandemic many of the 2020 fund raisers were not held.

We would again extend our gratitude to the area businesses, volunteers, several school community service groups, and the Town of Cornish for all your support and help over the past year. The Board's mission would be impossible without your support.

The Cornish Fairgrounds Advisory Board meets on the first Thursday of each month at 6:30 p.m. throughout the year. All town citizens are welcome and encouraged to drop by and provide input, feedback, or ideas. Our by-laws, plans, goal, and mission statement are available for review. Interested persons are urged to join the Board.

Thank you to our town citizens and businesses for the ongoing support in helping the Board attain the goals of maintaining, preserving, and improving the beautiful historic Cornish Fairgrounds.

Respectfully submitted, Cornish Fairgrounds Advisory Board:

Diann W. Perkins – Chairperson Victoria Perry – Vice Chairperson M. Angel Eastman - Secretary Katherine Blake – Treasurer Grounds Maintenance – Linwood G. Perkins and Steven Smith Board Members: Monique Guptill

Monique Guptil Vinal Pendexter Glen Rankin



The sign honoring the Justine L. DiBiaso gate was erected in January 2020

## Cornish Fairgrounds Advisory Board 2020 FINANCIAL REPORT

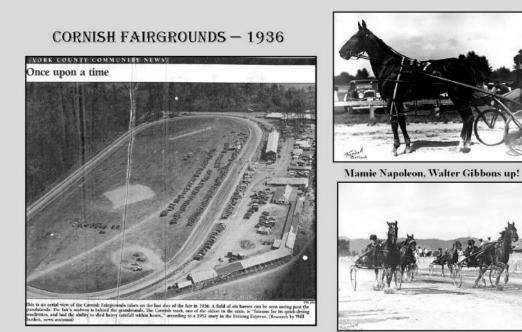
The Cornish Fairgrounds Advisory Association started January 31, 2020 with \$13,448.71 in the committee's account.

The breakdown of the year's income and expenses are as follows:

Inco	me
House rental	\$10,470.00
Fundraising	\$175.75
Interest	\$7.39
Misc. Revenue	\$600.00
Total Income	\$11,253.14

Expens	ses
House Maintenance	\$3,036.85
Grounds Maintenance	\$3,710.80
Fundraising Expense	\$0.00
Miscellaneous	\$475.00
Total Expenses	\$7,222.65

This year January 31, 2021 closed with a balance of \$17,479.96 in the Cornish Fairground's Advisory Committee's account.



Copyright 2012 — Lost Trotting Parks Heritage Center Images courtesy of Glenn Gibbons

Mamie Napoleon beats Peter McKlyo, Jack Kingsley up!

## STATEMENT C

## TOWN OF CORNISH, MAINE

## BALANCE SHEET - GOVERNMENTAL FUNDS JANUARY 31, 2020

	General Fund		Heli CDBG Post Grant		Other Governmental Funds		Total Governmental Funds	
ASSETS Cash and cash equivalents Investments Accounts receivable (net of allowance for uncollectibles): Taxes Liens Due from other funds	\$	1,324,460 -	\$	-	\$	13,449 7,880	\$	1,337,909 7,880
		140,280 71,358 -		- - 169,011		2,414		140,280 71,358 171,425
TOTAL ASSETS	\$	1,536,098	\$	169,011	\$	23,743	\$	1,728,852
LIABILITIES Accrued expenses Due to other funds TOTAL LIABILITIES	\$	4,563 171,425 175,988	\$	-	\$		\$	4,563 171,425 175,988
DEFERRED INFLOWS OF RESOURCES Prepaid taxes Deferred tax revenues TOTAL DEFERRED INFLOWS OF RESOURCES		4,206 164,629 168,835		-				4,206 164,629 168,835
FUND BALANCES Nonspendable - principal Restricted Committed Assigned Unassigned TOTAL FUND BALANCES		41,055 203,291 - 946,929 1,191,275		- 169,011 - - - 169,011		7,069 811 - 15,863 - 23,743		7,069 210,877 203,291 15,863 946,929 1,384,029
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$	1,536,098	\$	169,011	\$	23,743	\$	1,728,852