

## TABLE OF CONTENTS:

DEDICATIONS AND THANK YOUS	2
GUIDELINES TO ATTENDING A TOWN MEETING	3
OUR GOVERNMENT	4-5
LETTERS FROM OUR ELECTED OFFICIALS	6-15
TOWN MEETING WARRANT	16-24
TOWN FINANCIAL REPORTS	25-35
TAX COLLECTOR'S REPORT	35-41
RECORD OF BIRTHS	42
RECORD OF DEATHS	43
CODE ENFORCEMENT REPORT	44
MISCELLANEOUS AND VARIOUS TOWN COMMITTEE REPORTS:	
SACO RIVER CORRIDOR COMMISSION	45-46
BONNEY MEMORIAL LIBRARY	47-48
CORNISH FAIRGROUNDS COMMITTEE	49-50
CORNISH FIRE DEPARTMENT	51
CORNISH HISTORICAL SOCIETY	52
CORNISH RECYCLING COMMITTEE	53
CORNISH PLANNING BOARD	54
CORNISH WATER DISTRICT	55-57
SACO RIVER FESTIVAL ASSOCIATION	58
SVHS TV 2	59-60
SACOPEE VALLEY RECREATION COUNCIL	61
TOWN OF CORNISH BALANCE SHEET	62

## *Dedications and Thank Yous*

### **Dedicated To Darrell Watson**

We thank Darrell for his contributions to our town on so many levels: Planning Board, Selectmen, Fire Dept., Rescue and trained EMS. He was always willing to lend a hand in times of need as our farmer, friend or coach, he always conveyed a sense of purpose and great perspective!! Darrell will be missed!!



### **Dedicated To Rodney Gilpatrick**

We thank Rod for being a dedicated servant of the Cornish Water District, longtime local business owner, avid hunter and fisherman and friend!! Rod will be remembered as a kind heart, loyal school district employee and respected member of the Cornish community. Rod will be missed!!



### **Thank you To Susan Melanson**

For donating time and her talents to create our 2016 Town Report Cover of our Fairgrounds Grandstand and Judges Stand watercolor. She will keep the original but has graciously allowed us to use it for our town report for free, which we appreciate very much! If you see her, thank her again.

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

## ANNUAL REPORT TOWN OF CORNISH, MAINE

Report of the municipal officers of the Town of Cornish, Maine, covering the period between February 1, 2015 to January 31, 2016.

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 below will be as follows:

Monday, March 21, 2016

2:00-6:00pm	Opening of Polls and Election of Town Officials
6:00-7:00pm	Recess
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 and Tuesday	8:00 am – 3:00 pm
Wednesday	12:00 Noon-3:00 pm
Friday	8:00am-12:00 noon and 1:00 pm-6:00 pm
1 <sup>st</sup> Saturday each month	8:00 am-12:00 noon

The Selectmen meet every other Wednesday from 6:00 pm until conclusion of business at Town Office.

**Planning Board** meetings occur on the 1<sup>st</sup> Monday every month 6:30pm & workshops on the 3<sup>rd</sup> Monday every month. Items for agenda must be submitted 10 business days in advance.

**Code Enforcement Officer/Plumbing Inspector** Hours: Mon. 6-8:00 pm, cell 207-625-7000

**Municipal Info:** Mailing Address: 17 Maple St., Cornish, ME 04020

Tel (207) 625-4324; Fax (207) 625-4416 Website: [www.cornishme.com](http://www.cornishme.com)

Email: [townoffice@cornishme.com](mailto:townoffice@cornishme.com)

### **Emergency Numbers:**

Rescue, Fire Department, Police	911
York County Sheriff's Dept.	1-800-492-0855 or 324-1111
Maine Forest Service/IF&W	207-287-8000

**UNITED STATES GOVERNOR**

Paul R. LePage (R)

Governor at Office of the Governor

One State House Station, Augusta ME 04333-0011

Tel 207 287-3531 Website [www.maine.gov/governor](http://www.maine.gov/governor)

**UNITED STATES SENATORS**

Susan R. Collins (R)

United States Senate

413 Dirksen Senate Office Building, Washington DC 20510-1904

Tel 212-224-2523 Website [www.collins.senate.gov](http://www.collins.senate.gov)

Angus S. King, Jr. (I)

United States Senate

413 Dirksen Senate Office Building, Washington DC 20510-1905

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

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

Tel 207-883-1588 Website: [www.kingsenate.gov](http://www.kingsenate.gov)

**UNITED STATES CONGRESSWOMAN**

Chellie Pingree (D)

US House of Representatives

2162 Rayburn House Office Building, Washington DC 20515

Tel 202-25-6116 Website: [www.pingree.house.gov](http://www.pingree.house.gov)

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

Tel 207-774-5019

**STATE SENATOR DISTRICT 33**

David C. Woodsome (R)

1156 Sokokis Trail, No. Waterboro ME 04061

State Address

3 State House Station, Augusta ME 04333-0003

Tel home 207-432-5643 Email [dewoodsome@gmail.com](mailto:dewoodsome@gmail.com)

Tel office 207-287-1505 or 1-800-523-6900

Website: [www.legislature.maine.gov/senate](http://www.legislature.maine.gov/senate)

**STATE REPRESENTATIVE DISTRICT 68**

Christine B. Powers (D)

280 Thompsons Point Road, Naples, ME 04055

State Address

2 State House Station, Augusta ME 04333-0002

Tel home 207-318-2511 Fax 207-693-7098

Tel office 207-287-1440 Voice 207-287-4469 (TTY) Or 1-800-423-2900

Email: [Christine.Powers@legislature.maine.gov](mailto:Christine.Powers@legislature.maine.gov)



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

Page 6

Paul R. LePage  
GOVERNOR

Dear Citizens of Cornish:

Maine has a long tradition of civil participation in both state and local government, and I thank you for being informed and involved citizens.

My vision for Maine is prosperity, not poverty. For this reason, one of my top priorities is the reduction and eventual elimination of the income tax. Some are pushing to raise the minimum wage, but I want Mainers to earn a maximum wage. Reducing the income tax is the biggest and most immediate pay raise for all hard-working Mainers.

Not only does an income tax cut put more money back in your pockets, but it will also attract businesses that can offer good-paying careers to keep our young people here in Maine. It shows the nation that we are serious about wanting people and businesses to come—and stay—in Maine.

Another of my priorities is to lower the cost of student debt in Maine. If young people are struggling with too much student debt, they are unable to afford homes or vehicles. We are now offering programs to help them lower their debt, stay in Maine, begin their careers and start families.

To provide good-paying jobs for our young people, we must also work hard to reduce our energy costs. High energy costs are a major factor in driving out manufacturers, mills and other businesses that need low-cost electricity. I am committed to lowering the cost of energy, not only to attract job creators, but also to allow Maine people to heat and power their homes affordably and effectively.

And finally, we are making progress to address the drug pandemic in our state. It is my most important duty to keep the Maine people safe. While education, treatment and prevention efforts are important, we must get the dealers off the streets. I am pleased the Legislature has finally agreed to fund my proposal for more drug agents to stem the supply of deadly opiates flowing into our communities, but our law enforcement agencies are still understaffed. We must do more.

It is a pleasure serving as your Governor. If ever I can be of assistance to you or if you have any questions or suggestions, I encourage you to contact my office by calling 287-3531 or by visiting our website at [www.maine.gov/governor](http://www.maine.gov/governor).

Sincerely,

Paul R. LePage  
Governor



PRINTED ON RECYCLED PAPER

TTY USERS CALL 711  
[www.maine.gov](http://www.maine.gov)

PHONE: (207) 287-3531 (Voice)

FAX: (207) 287-1034

United States Senate  
WASHINGTON, DC 20510-1904

Dear Friends:

It is an honor to represent Maine in the United States Senate. I am grateful for the trust the people of our State have placed in me and welcome this opportunity to share some key accomplishments from 2015.

Growing the economy by encouraging job creation was and remains my top priority. The tax-relief bill signed into law at the close of last year contains three key provisions I authored to help foster job creation and provide small businesses with the certainty they need to invest, grow, and, most important, hire new workers. Another provision I authored that became law last year gives a boost to both Maine's economy and traffic safety. This provision permanently changed the federal law that previously had forced the heaviest trucks onto our country roads and downtown streets, rather than allowing them to use Maine's federal Interstates. In addition, I was glad to help secure another significant award for the University of Maine's deepwater offshore wind initiative, which has the potential to advance an emerging industry and create thousands of good jobs in our state.

Maine's historic contributions to our nation's defense must continue. In 2015, I secured funding toward a much-needed additional Navy destroyer, likely to be built at Bath Iron Works. Modernization projects at the Portsmouth Naval Shipyard that I have long advocated for were also completed, as were projects for the Maine National Guard.

I was also deeply involved in crafting the new education reform law to better empower states and communities in setting educational policy for their students. The law also extends a program I co-authored that provides additional assistance to rural schools, which has greatly benefitted our state. A \$250 tax deduction I authored in 2002 for teachers who spend their own money on classroom supplies was also made permanent last year.

As a result of a scientific evaluation of the nutritional value of potatoes required by a law that I wrote, the wholesome fresh potato finally was included in the federal WIC nutrition program. I also worked on other issues important to Maine's farmers and growers, including research on wild blueberries and pollinating bees.

As Chairman of the Housing Appropriations Subcommittee, I have made combating veterans' homelessness a priority. This year's housing funding law includes \$60 million for 8,000 new supportive housing vouchers for homeless veterans. Since this program began in 2008, the number of homeless veterans nationwide has dropped by one third. Maine has received nearly 200 vouchers to support homeless veterans.

Last year, I became Chairman of the Senate Aging Committee. My top three priorities for the committee are retirement security, investing more in biomedical research, and fighting fraud and financial abuses targeting our nation's seniors. I advocated for the \$2 billion increase in funding for the National Institutes of Health to advance research on such diseases as diabetes and Alzheimer's. The Senate also unanimously passed my bill to support family caregivers. The Aging Committee's toll-free hotline (1-855-303-9470) makes it easier for senior citizens to report suspected fraud and receive assistance and has already received more than 1,000 calls.

A Maine value that always guides me is our unsurpassed work ethic. As 2015 ended, I cast my 6,072<sup>nd</sup> consecutive vote, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Cornish and Maine in the United States Senate. If ever I can be of assistance to you, please contact my York County Office at (207) 283-1101, or visit my website at [www.collins.senate.gov](http://www.collins.senate.gov). May 2016 be a good year for you, your family, your community, and our state.

Sincerely,



Susan M. Collins  
United States Senator

ANGUS S. KING, JR.  
MAINE

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

# United States Senate

WASHINGTON, DC 20510

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

Dear Friends of Cornish:

It has been a privilege to serve the State of Maine since being sworn into the U.S. Senate.

Much of my time in Washington this past year has been devoted to the Senate Armed Services Committee and the Select Committee on Intelligence. Protecting our homeland and the people of Maine from terrorism and violence remains one of my top priorities. Through my work on the Armed Services Committee, I was able to secure several provisions in the 2016 National Defense Authorization Act that benefit Maine. The legislation authorizes the construction of an additional DDG-51 Arleigh Burke Class Destroyer that could be built at Bath Iron Works and expands the HUBZone program to stimulate economic growth at former military installations like the former Brunswick Naval Air Station.

Returning control to teachers, school districts, and states has also been a primary concern of mine. I am encouraged that the Every Student Succeeds Act has become law. It eliminates the burdensome requirements of the No Child Left Behind Act and ensures access to a quality education for all students. A provision I helped author in the bill will give states the opportunity to pilot the use of their own proficiency-based assessments in lieu of federally-mandated standardized tests. Also included in the bill are several measures I secured to promote local input, fund education technology initiatives, and explore new strategies to increase student access to the internet outside of school.

Communities across Maine have taken bold action to improve their broadband connectivity, and I have been proud to foster federal support for these types of projects. My amendments to the Every Student Succeeds Act will promote the type of work already occurring in Washington County, where students who lack broadband access are able to check out mobile hotspots from their local libraries. Additionally, a bill I co-sponsored, the Community Broadband Act, helped pave the way for the FCC to enact rules protecting the ability of municipalities to invest in better broadband. I am excited by Maine's leadership on this important economic development issue and will continue to support local efforts in this area.

After extensive negotiations, the Senate passed a five-year transportation bill that will increase highway and transit funding in Maine and provide stability to improve our transportation infrastructure. The legislation contains provisions I cosponsored to cut red tape and improve predictability and timeliness by streamlining the federal permitting process for large infrastructure projects. Also incorporated in this bill are my provisions to relieve financial regulations on Maine's community banks and credit unions and to reauthorize the Export-Import Bank, a critical tool that supports communities and small business across the state.

Following my inquiries in the Energy and Natural Resources Committee, the National Park Service has announced they will begin exploring strategies to allow park visitors to purchase electronic passes online and will pilot the program at Acadia National Park. These passes would improve access to our nation's most treasured landscapes and would generate resources for years to come. I remain deeply engaged in preserving Maine's natural beauty and strengthening our outdoor recreation economy.

It is with solemn responsibility that I have focused my energy addressing the opioid epidemic in Maine. This work includes convening roundtables with a wide-range of health care and law enforcement professionals to combat addiction; introducing a proposal to safely dispose of excess prescription drugs; cosponsoring a

AUGUSTA  
4 Gabriel Drive, Suite F1  
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(207) 622-8292

PRESQUE ISLE  
169 Academy Street, Suite A  
Presque Isle, ME 04769  
(207) 764-5124

SCARBOROUGH  
383 US Route 1, Suite 1C  
Scarborough, ME 04074  
(207) 883-1588

Senate-passed bill that addresses mothers struggling with addiction and the alarming effect it has on newborns; cosponsoring the TREAT Act, which expands the ability of medical specialists to provide life-saving medication-assisted therapies for patients battling heroin and prescription drug addiction; and calling on the Commander of U.S. Southern Command to increase efforts to stop the flow of heroin at our southern border.

I like to think of Maine as a big small town – and in a small town, the leaders are accessible and eager to listen. In that spirit, I've made it a priority to stay connected with people from all over Maine who e-mail, write, and call with suggestions or questions. If I can ever assist in your interaction with a federal agency, or you have thoughts, concerns, or personal input on a matter that is currently before Congress I hope you will contact me, let me know where you stand, and engage in this critical part of democracy. Please call my toll-free line at **1-800-432-1599** or one of my offices: Augusta (207) 622-8292, Presque Isle (207) 764-5124, Scarborough (207) 883-1588, or Washington, D.C. (202) 224-5344. You can also write me on our website at [www.king.senate.gov/contact](http://www.king.senate.gov/contact).

As always, I am honored to represent the people of Maine and look forward to working with you for the betterment of our great state.

Sincerely,

A handwritten signature in black ink, appearing to read "Angus S. King, Jr."

Angus S. King, Jr.  
United States Senator



CHELLIE PINGREE  
CONGRESS OF THE UNITED STATES  
1<sup>ST</sup> DISTRICT, MAINE

Page 10  
COMMITTEE ON APPROPRIATIONS  
SUBCOMMITTEES:  
AGRICULTURE, RURAL DEVELOPMENT, AND  
RELATED AGENCIES  
INTERIOR, ENVIRONMENT, AND RELATED  
AGENCIES

Dear Friend,

I hope this letter finds you and your family well. I appreciate the opportunity to give you an update on my work in Maine and Washington. It continues to be a great honor to serve the people of Maine's 1<sup>st</sup> District in Congress.

Over the last year, I have introduced a number of bills to address the problems my constituents face. One of the most concerning issues is hunger. Nearly 50 million Americans don't have reliable access to enough food. At the same time, 40 percent of the food produced in the country goes to waste. That is why I introduced the Food Recovery Act, comprehensive legislation to cut food waste while providing more food to the people who need it.

The Safe and Affordable Drugs from Canada Act takes on another serious concern for Maine families—the high cost of prescription drugs. Just over the border in Canada, the same medications are available at half the price on average. My bill would lift a ban that prohibits consumers from importing those medications. Other bills I introduced touch on a number of issues, from helping veterans secure benefits to protecting our coastal economies. For more information on all my legislation, go to [www.pingree.house.gov](http://www.pingree.house.gov).

My seat on the House Appropriations Committee—which has a powerful role in setting federal funding levels—has also put me in a position to influence policies and programs that affect Mainers. A couple of examples from the last year include pushing to make Lyme disease a higher federal priority and working to protect funding for a program that has extended pre-school to hundreds of Maine children.

But not all my work takes place at the Capitol. Here at home, I had the chance to visit many communities to help celebrate their victories and discuss their concerns—critical feedback to take to Washington. And over the last year, my hard-working staff has helped hundreds of constituents on their issues with federal programs and agencies.

I hope the last year has been a good one for you and your family. As we head into another year of challenges and opportunities for our nation, I promise that your interests will continue to guide my work. Please contact my office if there's ever anything I can do for you.

Best wishes,

Chellie Pingree  
Member of Congress



**Senator David C. Woodsome**  
 3 State House Station  
 Augusta, ME 04333-0003  
 (207) 287-1505

Dear Friends and Neighbors:

I am so grateful that you've selected me to represent you in the Maine Senate for my first term. I am honored that you've put your trust in me and I will continue to work tirelessly for the betterment of you and our neighbors. Let me provide you with a recap of the first session of the 127<sup>th</sup> Legislature as well as with my hopes for the second session, which will begin in January 2016.

The most important item on our to-do list is clear: our state needs more jobs at all levels of the pay scale, so it is our responsibility and my solemn promise to work to expand economic opportunity for all Mainers through job creation, tax relief, and streamlining government. To this end, my fellow legislators and I accomplished a great deal during the first session of the 127<sup>th</sup> Legislature.

We passed a biennial budget that ensured that more Maine families received a tax cut than did in the “largest tax cut in Maine history” in 2011. The budget stopped taxes on military pensions, restructured portions of our welfare system, increased funding for nursing homes, and put more funding towards eliminating waitlists for services for brain-injured and intellectually disabled Mainers.

I’m the Senate Chairman of the Energy, Utilities, and Technology Committee. In that role, I’ve been able to work on another area of policy that I particularly care about – expanding broadband Internet to Maine communities that will benefit from its presence. We passed legislation that would encourage efficient and effective broadband buildout by communities, which I’m very proud of.

I’m looking forward to watching how the significant changes we’ve already made will better the everyday lives of Mainers. I serve in Augusta because I believe that I can have an impact on the direction of our district and state. As you know, more changes are necessary. During the second session of the legislature, we need to make progress towards addressing the cost of energy in this state. As the chair of the Energy committee, I look forward to putting my own efforts into legislation that would lower your costs. On another front, working to combat the drug addiction epidemic our state faces is a crucial piece of what we should accomplish in the State House this year and I am hopeful of what we will get done to curb this critical problem.

You have my humble and sincere thanks for allowing me to represent you in Augusta. Please feel free to contact me at 287-1505 or [dcwoodsome@gmail.com](mailto:dcwoodsome@gmail.com) if you have comments, questions, or if you would like assistance in navigating our state’s bureaucracy.

Sincerely,

*Dave Woodsome*

Dave Woodsome  
 State Senator, District 33



## HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0002  
(207) 287-1400  
TTY: (207) 287-4469

### Christine B. Powers

280 Thompsons Point Road  
Naples, ME 04055  
Cell Phone: (207) 318-2511  
[Christine.Powers@legislature.maine.gov](mailto:Christine.Powers@legislature.maine.gov)

Dear Cornish Residents,

It is an honor to serve as your State Representative. I intend to work hard to retain your trust and build upon the work I've done in the Legislature over the past three years.

This year the Legislature's agenda will be limited mostly to emergency legislation and bills carried over from 2015. We are scheduled to adjourn by the end of April.

One issue we intend to work on this year is bringing more opportunity to Maine – both for young people and those who have worked hard all their life but now find themselves without a job. Other issues we will continue to address are supporting senior citizens, promoting veterans issues, finding ways to keep down energy and heating costs, aiding smart land conservation efforts, improving schools and containing education costs and responding to Maine's drug addiction crisis.

Just as in previous years, I'll be continuing my work as a member of the Transportation Committee. We will keep working hard to make sure the state repairs or replaces old roads, bridges and other pieces of infrastructure that are most in need. That's good for public safety, people's wallets and the overall economy.

Whether we are dealing with the above issues or any other topic, I stand ready to work with all of my colleagues, regardless of party affiliation, to make sure we're doing the best work we can for the people of our district and all the people of Maine.

Please contact me if I can be of any help or if you want to discuss or testify on any legislation. My email is [powerscb@gmail.com](mailto:powerscb@gmail.com) and my phone number is 318-2511. I also send out e-newsletters from time to time. Let me know if you would like to receive them.

Respectfully,

A handwritten signature in black ink, appearing to read "Christine Powers".

Christine Powers  
State Representative



Sallie Chandler  
York County Commissioner  
District 1  
[salliebc@metrocast.net](mailto:salliebc@metrocast.net)  
(207) 457-2197

## County of York Commissioners Office

Over the past year York County has experienced many positive changes that affect our citizens and the towns in which they live. A few of the highlights are listed below.

The County hired Art Cleaves as Director of Emergency Management. Art has hit the ground running and has done a great job building relationships with officials in our towns. Along with Art's expert knowledge of emergency management, Art has secured funding for our County Emergency Management Agency by approximately \$100,000.00. This is a direct benefit for our towns. It helps us to plan for emergencies and to provide training for individuals. We have successfully started a school based emergency management curriculum in some of our schools and it has been well received.

During the past year, we also hired our first full time Facilities Director, Tim Amoroso, who brings with him a great depth of knowledge on facility management. We enjoy working with Tim and the knowledge he brings to the County.

As I have reported in the past, we hired a Human Resources Director. Linda Corliss's hard and dedicated work is paying off exponentially through reduced Worker's Compensation costs and strong return to work programs. Linda has been instrumental in helping the County save in excess of \$40,000.00 in reimbursements and credits.

As part of our many services to the towns and cities in York County, we also offer a contract deputy program. With a contract deputy approach, towns without Police Departments can secure a police presence in the community for a fraction of the cost of funding their own Police Department.

The level of desired service is discussed with the Sheriff. The costs are then discussed with the County Manager and put into a proposed contract with the town. Because the County welcomes the Town's active participation in the protection of their citizens, the County only recoups the actual costs of employing the assigned deputy.

If you would like more information on contract deputy program, you may contact either Sheriff William King or County Manager Gregory Zinser.

These are just a few examples of how York County continues to do more with less.

Respectfully Submitted

*Sallie Chandler*



## HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0002  
(207) 287-1400  
TTY: (207) 287-4469

### Christine B. Powers

280 Thompsons Point Road  
Naples, ME 04055  
Cell Phone: (207) 318-2511  
[Christine.Powers@legislature.maine.gov](mailto:Christine.Powers@legislature.maine.gov)

January 29, 2016

Cornish Select Board  
Town of Cornish  
17 Maple Street  
Cornish, ME 04020

To the members of the Cornish Select Board:

With another new year upon us, I wanted to take this opportunity to reach out to you about upcoming efforts by the state to improve infrastructure in our area.

I have enclosed a copy of the latest Maine Department of Transportation three-year work plan for the town of Cornish.

As your state representative and a member of the Legislature's Transportation Committee, I'm sure that you were aware of this work plan, and I wanted to reach out to you to address any questions you might have.

If you are able, I hope you will share both this letter and the work plan with other relevant town officials and the public.

You are welcome to email me at [powerscb@gmail.com](mailto:powerscb@gmail.com) or call me at 318-2511 to discuss the work plan or any other issue. I would also be willing to attend any meetings at your invitation.

Thank you for your time and attention.

Sincerely,

A handwritten signature in black ink that reads "Christine Powers".

Christine Powers  
State Representative

## Cornish

This report shows the 2016-2018 Work Plan entries for Cornish. The costs listed are the total cost of these projects – some of which may extend into neighboring towns. It also shows a listing of maintenance work specifically recorded to Cornish in 2015, as well as any 2015 Local Road Assistance payments. Activities that are managed on a larger scale, such as snow & ice control, and maintenance work done by contract are not listed. The maintenance accomplishments may also extend into neighboring towns, but are listed in the first town where the work was reported. Finally, any capital projects that were completed in 2015 are also listed.

### Planned Capital and Maintenance Work 2016-2018

**Work Plan Year:** 2016

**Municipalities(s):** Cornish

**Asset(s):** Route 25

**Description:** Municipal Partnership Initiative. Located at the intersection of South Hiram Road and Route 25.

ID	Scope of Work	Highway Corridor Priority	Estimated Funding
022516.11	Highway Construction	2	\$120,000

**Work Plan Year:** 2016

**Municipalities(s):** Cornish, Limerick

**Asset(s):** Route 5

**Description:** Beginning at Route 160 and extending northerly 2.49 miles.

ID	Scope of Work	Highway Corridor Priority	Estimated Funding
018829.00	Highway Safety and Spot Improvements	3	\$75,000

**Work Plan Year:** 2017

**Municipalities(s):** Baldwin, Bridgton, Brownfield, Cornish, Hiram, Porter, Sebago

**Asset(s):** Route 107, Route 11, South Hiram Road, Route 160

**Description:** Baldwin Area 2017 LCP.

ID	Scope of Work	Highway Corridor Priority	Estimated Funding
024001.00	Highway Light Capital Paving	Varies	\$1,423,400

**Work Plan Year:** 2017/18

**Municipalities(s):** Cornish, Limerick

**Asset(s):** Route 5

**Description:** Beginning at Route 160 and extending northerly 2.49 miles.

ID	Scope of Work	Highway Corridor Priority	Estimated Funding
018830.00	Highway Safety and Spot Improvements	3	\$80,000

### Local Road Assistance – Fiscal Year 2015

\$28,384

### Maintenance Accomplishments – 2015

- 2.00 Shoulder Miles of Litter and Debris Removal
- 3.20 Shoulder Miles of Sweeping
- 1.00 Channel(s) Maintained
- 8.00 Drainage Structures Cleaned
- 400.00 Linear Feet of Shoulder Rebuilt
- 4.18 Miles of Striping Applied
- 1.00 Bridge Inspection(s) Performed
- 50.00 Linear Feet of Brush Removed
- 2.00 Emergency Event Responses
- 9.01 Ton(s) of Cold Patch Applied
- 5.00 Bridge(s) Washed

# TOWN OF CORNISH

## WARRANT FOR TOWN MEETING 2016

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 21st of March, A.D., 2016 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 at 2 o'clock in the afternoon and remain open for four hours. (Recess at 6:00 pm to 7:00 pm)

Vote results: Cornish Board of Selectman – 3 year term:

MSAD 55 Board of Director – 3 year term:

MSAD 55 Board of Director – 1 year term:

Cornish Water District – 3 year term:

**Article 3.** To ratify secret ballot votes of warrant: To see if the town will vote to authorize the Selectmen to establish a committee to develop a proposal for a new town office building and to explore financing for the same, all of which shall be subject to final approval by the voters.

The municipal officers have ordered this secret ballot referendum vote in accordance with 30a 2528.

Vote results: \_\_\_\_\_ For \_\_\_\_\_ Against

Therefore, this warrant article Passes/Fails

**Article 4.** To ratify secret ballot votes of warrant: To see if the town will vote to secure interim space in the event Town Office renovations are necessary.

The municipal officers have ordered this secret ballot referendum vote in accordance with 30a 2528.

Vote results: \_\_\_\_\_ For \_\_\_\_\_ Against

Therefore, this warrant article Passes/Fails

**Article 5.** 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 category of the 2017 annual budget during the period February 1, 2017 to March 19, 2017, the next anticipated annual town meeting. This article legalizes municipal expenditures made after the fiscal year end but before the annual town operating budget meeting.

**Article 6.** To see if the town will vote to appropriate all salaries and expenses of the town officers as follow:

Selectman (Chairperson)	\$7,500.00
Selectman 2 <sup>nd</sup>	6,000.00
Selectman 3 <sup>rd</sup>	6,000.00
Assessor	4,000.00
Treasurer	5,000.00
Tax Collector	9,500.00
Town Clerk	17,500.00
Registrar of Voters	200.00

Deputy Town Clerk	18,385.00
Bookkeeper/Secretary	7,407.00
Fire Chief	4,000.00
Assistant Chief	2,000.00
2 <sup>nd</sup> Assistant	1,000.00
Ballot Clerks	600.00
Moderator	75.00
Matching Payroll Funds	<u>8,000.00</u>
Total Article	<b>\$97,167.00</b>

**Budget Committee Recommends \$97,167.00**

**Article 7.** To see if the town will vote to raise and appropriate the sum of **\$500.00** for miscellaneous and contingent expenses.

**Budget Committee Recommends \$500.00**

**Article 8.** To see if the town will vote to raise and appropriate the sum of **\$15,400.00** for administrative and office expenses.

**Budget Committee Recommends \$15,400.00**

**Article 9.** To see if the town will vote to raise and appropriate the sum of **\$14,000.00** for software updates and computer maintenance.

**Budget Committee Recommends \$14,000.00**

**Article 10.** To see if the town will vote to raise and appropriate the sum of **\$500.00** for anticipated legal fees.

**Budget Committee Recommends \$500.00**

**Article 11.** To see if the town will vote to raise and appropriate the sum of **\$5,000.00** for the town's annual audit.

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

**Article 12.** To see if the town will vote to raise and appropriate the sum of **\$3,000.00** for the maintenance of town buildings and properties.

**Budget Committee Recommends \$3,000.00**

**Article 13.** To see if the town will vote to raise and appropriate the sum of **\$6,000.00** for the utility cost of town buildings and properties.

**Budget Committee Recommends \$6,000.00**

**Article 14.** To see if the town will vote to raise and appropriate the sum of **\$15,000.00** for capital improvements to Pike Memorial Hall. Said funds to be retained in a perpetual account if unexpended.

**Budget Committee Recommends \$15,000.00**

**Article 15.** To see if the town will vote to raise and appropriate the sum of **\$2,276.00** for 2015 dues to Maine Municipal Association.

**Budget Committee Recommends \$2,276.00**

**Article 16.** To see if the town will vote to raise and appropriate the sum of **\$1,300.00** for revisions to the assessing maps.

**Budget Committee Recommends \$1,300.00**

**Article 17.** To see if the town will vote to raise and appropriate the sum of **\$25,500.00** for all forms of insurance coverage for the upcoming year.

**Budget Committee Recommends \$25,500.00**

### **MUNICIPAL SERVICES ARTICLES**

**Article 18.** To see if the town will vote to raise and appropriate the sum of **\$11,000.00** to cover the anticipated cost of street lighting which is under contract with Central Maine Power.

**Budget Committee Recommends \$11,000.00**

**Article 19.** To see if the town will vote to raise and appropriate the sum of **\$112,000.00** for solid waste removal.

**Budget Committee Recommends \$112,000.00**

**Article 20.** To see if the town will vote to raise and appropriate the sum of **\$7,000.00** for recycling.

**Budget Committee Recommends \$7,000.00**

### **PLANNING, CODE ENFORCEMENT & ANIMAL CONTROL ARTICLES**

**Article 21.** To see if the town will vote to raise and appropriate the sum of **\$5,500.00** for the administrative costs and related expenses of the Planning Board.

**Budget Committee Recommends \$5,500.00**

**Article 22.** To see if the town will vote to raise and appropriate the sum of **\$420.00** the dues of the Southern Maine Planning and Development Commission.

**Budget Committee Recommends \$420.00**

**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 take the sum of **\$6,000.00** from surplus for economic and community development grant activities in Cornish.

**Budget Committee Recommends to do so, from Surplus, if necessary.**

**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 **\$2,000.00** for animal control.

**Budget Committee Recommends \$2,000.00**

### **PARKS AND RECREATION ARTICLES**

**Article 27.** To see if the town will vote to raise and appropriate the sum of **\$6,800.00** to be used for maintenance and continuing improvements to the “Route 25 Recreation Fields Project”. Said funds to be retained in a perpetual account if unexpended.

**Budget Committee Recommends \$6,800.00**

**Article 28.** To see if the town will vote to raise and appropriate the sum of **\$1,000.00** for the care of Cornish Parks.

**Budget Committee Recommends \$1,000.00**

**Article 29.** To see if the town will vote to raise and appropriate the sum of **\$650.00** for the observance of Memorial Day.

**Budget Committee Recommends \$650.00**

**Article 30.** To see if the town will vote to raise and appropriate the sum of **\$3,500.00** in support of the Sacopee Valley Recreation Council.

**Budget Committee Recommends \$3,500.00**

**Article 31.** To see if the town will vote to raise and appropriate the sum of **\$300.00** for holiday decorations.

**Budget Committee Recommends \$300.00**

**Article 32.** 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 fees collected by the town.

**Budget Committee Recommends to do so.**

### **EMERGENCY SERVICES ARTICLES**

**Article 33.** To see if the town will vote to raise and appropriate the sum of **\$29,000.00** for the maintenance of the Cornish Fire Department. Said funds to be retained in the perpetual department account if unexpended.

**Budget Committee Recommends \$29,000.00**

**Article 34.** 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 35.** To see if the town will vote to raise and appropriate the sum of **\$2,400.00** to be used for updating of personal protective equipment. Said funds to be retained in a perpetual account if unexpended.

**Budget Committee Recommends \$2,400.00**

**Article 36.** To see if the town will vote to raise and appropriate a 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 37.** To see if the town will vote to raise and appropriate the sum of **\$150.00** for the Emergency Management Agency Contingency Fund.

**Budget Committee Recommends \$150.00**

**Article 38.** To see if the town will vote to take from surplus, **\$5,000.00** for Major Fire Payroll if necessary.

**Fire Chief recommends \$5,000.00, if necessary.**

**Budget Committee Recommends to do so, if necessary.**

**Article 39.** To see if the town will vote to raise and appropriate the sum of **\$5,000.00** for firefighter payroll.

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

**Article 40.** To see if the town will vote to take from surplus, **\$3,500.00** 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.

**Fire Chief Recommends no funding**

**Budget Committee Recommends no funding**

**Article 41.** To see if the town will vote to raise and appropriate the sum of **\$44,232.00** for fire hydrant rental.

**Budget Committee Recommends \$44,232.00**

**Article 42.** To see if the town will vote to raise and appropriate the sum of **\$17,000.00** for the maintenance and operations cost for Sacopee Rescue.

**Budget Committee Recommends \$17,000.00**

**Article 43.** To see if the town will vote to raise and appropriate the sum of **\$10,000.00** for the Sacopee Rescue Capital Reserve account.

**Budget Committee Recommends \$10,000.00**

## **MAINTENANCE OF ROADS AND BRIDGES**

**Article 44.** To see if the town will vote to raise and appropriate the sum of **\$100,000.00** for the purpose of removal of winter sand from the streets, repair of roads and bridges, tarring and re-tarring of town roads, cutting bushes along town maintained roadways as a form of road maintenance. Said fund to be retained in a perpetual account if unexpended.

**Road Commissioner Recommends \$100,000.00**

**Budget Committee Recommends \$100,000.00**

Article 45. To see if the town will vote to raise and appropriate the sum of **\$25,000.00** for the purpose of proposed intersection improvement at South Hiram Road and Route 25.

**Road Commissioner Recommends \$25,000.00**

**Budget Committee Recommends \$25,000.00**

**Article 46.** To see if the town will vote to raise and appropriate the sum of **\$150,000.00** for snow removal and sanding operations in the town.

**Budget Committee Recommends \$150,000.00**

## **EDUCATION AND PRESERVATION ARTICLES**

**Article 47.** To see if the town will vote to raise and appropriate the sum of **\$12,000.00** for the support of Bonney Memorial Library.

**Budget Committee Recommends \$12,000.00**

**Article 48.** To see if the town will vote to raise and appropriate the sum of **\$1,000.00** to fund the Capital Improvement Account for the purpose of adapting Pike Memorial Hall to comply with the American With Disabilities Act. Any unexpended balances to be retained in a perpetual account for future needs.

**Budget Committee Recommends \$1,000.00**

**Article 49.** To see if the town will vote to raise, appropriate and contribute **\$300.00** toward the costs of the Sacopee Summer Concert Series at the Cornish Bandstand, organized by the Saco River Festival Association.

**Budget Committee Recommends \$300.00**

**Article 50.** To see if the town will vote to dedicate the franchise fees received from Time Warner Cable Inc. and any grants received through franchise negotiations to TV-2 for the purchase and maintenance of equipment, and for operating costs, as deemed necessary to support the TV-2 program and retain funds from fees to reimburse Town Departments (Office & Fire Dept.) for Internet Expense.

**Budget Committee Recommends to do so.**

**Article 51.** 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**

## **SOCIAL SERVICES ARTICLES**

**Article 52.** To see if the town will vote to raise and appropriate the sum of **\$2,000.00** for the support of general assistance cases.

**Selectmen Recommends: \$2,000.00**

**Budget Committee Recommends \$1,000.00**

**Article 53.** To see if the town will vote to raise and appropriate the sum of **\$750.00** for the York County Community Action Program.

**Selectmen Recommends: \$750.00**

**Budget Committee Recommends \$750.00**

**Article 54.** To see if the town will vote to raise and appropriate the sum of **\$500.00** for the support of HomeHealth Visiting Nurses.

**Budget Committee Recommends \$500.00**

**Article 55.** To see if the town will vote to raise and appropriate the sum of **\$1,250.00** for support of the Southern Maine Agency on Aging, providing Meals on Wheels, medical benefit assistance & support for Seniors.

**Budget Committee Recommends \$1,250.00**

**Article 56.** To see if the town will vote to raise and appropriate the sum of **\$500.00** for the support of Caring Unlimited, York County's Domestic Violence Program.

**Budget Committee Recommends \$500.00**

**Article 57.** To see if the town will vote to raise and appropriate the sum of **\$1,000.00** for support of Sexual Assault Response Services of Southern Maine (SARSSM), providing services to combat the crime of sexual assault.

**Budget Committee Recommends no funding**

**Article 58.** To see if the town will vote to raise and appropriate the sum of **\$500.00** for support of KIDS FREE TO GROW (CHILD ABUSE PREVENTION COUNCIL OF YORK COUNTY) to address their mission "To prevent child abuse and neglect by empowering children and families in York County"

**Budget Committee Recommends no funding**

**Article 59.** To ratify secret ballot votes of warrant: Shall the Town vote to raise and appropriate the sum of \$9,500 for the purchase of a Cornish Veterans' Memorial Monument which will have the following engraved working "IN HONOR OF ALL THE VETERANS OF CORNISH WHO HAVE SERVED OUR COUNTRY". The black granite monument would be 5 feet wide, 4 feet tall, and 8 inches thick and be placed in a lot near the gazebo at Cornish Riverside Cemetery. Said lot would be deeded to the Town of Cornish and be maintained by the Riverside Cemetery Association. Any unexpended balance to be returned in an account for future development of the site. This article placed by Voters' Petition Paper for Town Meeting Secret Ballot Vote on an Article of Business (30-M.R.S.A. SS 2522 and 2528(5)

Vote results: \_\_\_\_\_ Yay \_\_\_\_\_ Nay

Therefore, this warrant article Passes/Fails

**Article 60.** To see if the town will vote to increase the property tax levy limit of \$480,145.28 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 61.** To see if the town will vote to approve a Community Block Grant application for a Public Facilities Infrastructure Grant in Category 3, and to submit same to the Department of Economic and Community development, and if said program is approved, to accept said grant funds, make assurances, assume such responsibilities and exercise such authority as is necessary and reasonable to improvement such a program.

**Article 62.** To see if the town will vote to accept private donations, grants and/or state and federal funding available for the following activities:

- A. State Municipal Revenue Sharing
- B. Tree Growth Reimbursement
- C. Local Road Assistance
- D. State Aid to Education (Including Federal Pass Through Funds and Property Tax Relief)
- E. Public Library State Aid
- F. Civil Emergency Funds
- G. General Assistance Reimbursement
- H. Snowmobile Registration Fee Refunding
- I. Veterans Exemption Reimbursement
- J. State Grant or Other Funding (Includes all funds that are received from the state or other sources which are not included in the above categories).

**Article 63.** 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 64.** To see what rate of interest the town will vote to be fixed on unpaid real estate and personal property taxes after December 31, 2016.     **Selectmen Recommend:**     7%

**Article 65.** To see if the town will vote to discount the real estate and personal property taxes paid within thirty (30) days of the date of commitment at the rate of 3%

**Article 66.** To see if the town will authorize the selectmen to sell any or all tax liens or deeds held by the town, which in their judgement is in the best interest of the town, and to execute quit claim deeds for such property. All expired tax liens to be posted conspicuously in at least four places and as conspicuously in *Your Weekly Shopping Guide*.

**Article 67.** 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 68.** To see if the town will vote to authorize the selectmen to transfer monies from surplus funds to cover any overdrafts existing at the end of the fiscal year.

**Article 69.** 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 Monday, the day of the said meeting, for the purpose of correcting the list of voters from two o'clock in the afternoon until polls are closed.

**Given under our hands, this 2<sup>nd</sup> day of March 2016.**

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Emily Lyle Ward

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Daniel Sherman

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Karen James

*Board of Selectmen, Town of Cornish*

Attest: Kaye Blake  
Clerk of Cornish  
A True Copy of the Warrant.

**TOWN OF CORNISH FINANCIAL ACCOUNTS**  
**VALUATION 2015**

**Real Estate:**

Land (includes exemptions)	\$50,872,600.00
Buildings (includes exemptions)	<u>\$105,818,400.00</u>
Total Real Estate:	\$156,691,000.00
Personal Property:	<u>\$2,697,548.00</u>
Total Taxable Valuation:	\$159,388,548.00
<i>2015 tax rate \$12.9 per thousand</i>	

**ADMINISTRATION**

Appropriated:	\$93,167.00
Unexpended:	\$7,457.07
Expenditures:	
Emily Ward	\$6,000.00
Daniel Sherman	\$5,750.00
Karen James	\$5,250.00
Nancy Perkins	\$500.00
Treasurer	\$4,153.68
Tax Collector	\$7,892.21
Town Clerk	\$14,538.31
Registrar of Voters	\$0.00
Secretary/Bookkeeper	\$6,934.05
Deputy Town Clerk	\$18,833.15
Fire Chief	\$4,000.00
Assistant Fire Chief	\$2,000.00
2nd Assistant Chief	\$1,000.00
Ballot Clerks	\$476.25
Moderator	\$75.00
Peter Pawlowski, CMA	\$1,007.50
Matching Payroll Funds	<u>\$7,299.78</u>
Total Expenditures:	\$85,709.93

**CONTINGENCY**

Appropriated:	\$500.00
Unexpended	\$142.72
Expenditures:	
Cornish Hardware	\$13.23
Cornish Sanitary	\$188.05
Lily's	\$156.00
Total Expenditures:	\$357.28

**TOWN OFFICE****ADMINISTRATIVE OFFICE EXPENSES**

Appropriated:	\$13,000.00
Unexpended:	\$116.96
Expenditures:	
Cornish Hardware	\$6.99
Eli Printing	\$80.70
Elaine MacMaster - Mileage/Tolls	\$201.55
Notary	\$49.00
Payroll	\$3,921.36
Trainings:	\$50.00
Emily Ward GA training	\$50.00
Fairpoint	\$1,754.83
Kaye Blake	\$460.00
Train/ Harris Computer	\$100.00
M.M.T.C.T.A Trainings	\$140.00
M.T.C.C.A Trainings	\$160.92
Hotel	\$25.00
MTCCA Dues	\$150.00
Maine Welfare Ass ssoc. Dues/Train	\$25.00
MMTCTA Dues	\$33.00
SMPDC	

PCCI/Copier	\$718.65
Postmaster	\$1,786.20
Registry of Deeds	\$1,374.00
Searsport Flags	\$20.00
Time Warner Internet	\$781.64
W.B. Mason	\$671.07
York County Town	\$6.00
Your Weekly Shopping Guide	\$1,044.00

Credits: Time Warner 719.88

Total Expenditures: \$12,883.04

#### COMPUTER UPDATE & MAINTENANCE

Appropriated:	\$15,000.00
Unexpended:	\$1,368.20
Expenditures:	
APC Battery Backup	\$89.98
Harris Computer	\$7,041.82
ICD Soft. Limited	\$100.00
Vision Appraisal	\$5,350.00
Web Hosting	<u>\$1,050.00</u>
Total Expenditures:	\$13,631.80

#### COMPUTER REPLACEMENT

Appropriated:	\$2,500.00
Overdraft:	\$25.00
Expenditures:	
ABS Computer - 2 replacement computers	\$2,030.00
New Computer Installation	\$345.00
Reconfigure Counter Computer	<u>\$150.00</u>
Total Expenditures	\$2,525.00

#### LEGAL FEES

Appropriated:	\$1,000.00
Unexpenditures:	\$893.12
Expenditures:	
Town of Porter 1/4th payment	<u>\$106.88</u>
Total Expenditures:	\$106.88

#### TOWN AUDIT

Appropriated:	\$5,000.00
Expenditures:	
RHR Smith & Co.	<u>\$5,000.00</u>
Total Expenditures:	\$5,000.00

#### TOWN BUILDINGS - MAINTENANCE

Appropriated:	\$9,000.00
Overdraft	\$2,512.44
Expenditures:	
AmeriGas Propane	\$776.07
Brandon Fenderson - Mowing	\$1,000.00
CMP: Sand/Salt	\$298.70
CMP: Thompson Park	\$260.37
CMP: Town Office	\$1,883.07
CN Brown Heating	\$2,874.56
Cornish Hardware	\$165.01
Cornish Water Dist	\$328.00
Fireside Equipment	\$190.50
Jerry Day	\$520.00
Laura Carr	\$75.00
Pat Edgerly	\$737.50

Lisa Pease	\$70.00
Spanky's Speed Shop	\$40.00
Thomas Pingree	\$513.66
WL Sturgeon	\$50.00
Repair of Sand/Salt Shed	<u>\$1,730.00</u>
Total Expenditures:	\$11,512.44

#### TOWN HALL - IMPROVEMENTS

Appropriated:	\$25,000.00
Carried Forward:	\$11,421.67
Expenditures:	\$0.00
Total Expenditures:	\$0.00
Balance (Carried Forward to F Fiscal Yr. 2016)	\$36,421.67

#### MAINE MUNICIPAL ASSOCIATION

Appropriated:	\$2,224.00
Expenditures:	
Maine Municipal Assn	<u>\$2,224.00</u>
Total Expenditures:	\$2,224.00

#### MAP REVISIONS

Appropriated:	\$1,200.00
Overdraft:	-\$49.65
Expenditures:	
John E O'Donnell & Assoc	<u>\$1,249.65</u>
Total Expenditures:	\$1,249.65

#### INSURANCE

Appropriated:	\$23,500.00
Unexpended:	\$1,095.61
Expenditures:	
Clark Insurance	\$14,049.00
MEMIC	\$1,349.24
Maine Municipal Assn	<u>\$7,006.15</u>
Total Expenditures:	\$22,404.39

#### TOWN REPORT

Appropriated:	\$500.00
Unexpended:	\$400.64
Expenditures:	
W.B. Mason	<u>\$99.36</u>
Total Expenditures:	\$99.36

#### MUNICIPAL SERVICES STREET LIGHTING

Appropriated:	\$11,000.00
Overdraft:	-\$2,246.23
Expenditures:	
Central Maine Power	<u>\$13,246.23</u>
Total Expenditures:	\$13,246.23

#### SOLID WASTE DISPOSAL

Appropriated:	\$107,000.00
Overdraft:	-\$13,145.74
Expenditures:	
Mellen & Sons	\$37,999.86
Pine Tree Waste	<u>\$82,145.88</u>
Total Expenditures:	\$120,145.74

RECYCLING

Appropriated:	\$7,000.00
Unexpended:	\$1,097.60
Expenditures:	
RW Herrick, Inc.	\$5,751.20
Your Weekly Shopping Guide	<u>\$151.20</u>
Total Expenditures:	\$5,902.40

PLANNING, CODE ENFORCEMENT & ANIMAL CONTROL  
PLANNING BOARD

Appropriated:	\$5,500.00
Unexpended:	\$2,810.23
Expenditures:	
John E O'Donnell & Assoc	\$18.50
Planning Board Secretary	\$1,200.00
Planning Board Stipends	\$1,830.00
Postage/Office Supplies	\$477.07
Your Weekly Shopping Guide	\$724.20
Received manuals/permit/copy fees:	<u>1,560.00</u>
Total Expenditures:	\$2,689.77

SOUTHERN MAINE PLANNING & DEVELOPMENT COMMISSION

Appropriated:	\$408.00
Expenditures:	
Southern Maine Planning & Development Commission	<u>\$408.00</u>
Total Expenditures:	\$408.00

SACO RIVER CORRIDOR COMMISSION

Appropriated:	\$300.00
Expenditures:	
Saco River Corridor Commission	<u>\$300.00</u>
Total Expenditures:	\$300.00

ANIMAL SHELTER FEES

Appropriated:	\$1,403.00
Expenditures:	
Harvest Hills	<u>\$1,403.00</u>
Total Expenditures:	\$1,403.00

ANIMAL CONTROL EXPENSE

Appropriated:	\$1,500.00
Overdraft:	-\$61.90
Expenditures:	
Payroll: Kathaleen Quinlin & Heaher Ricker	\$855.00
Mileage Reimbursement	\$415.20
Uniform & Equipment expenses	\$54.03
Training	\$401.67
Your Weekly Shoppers Guide	\$50.00

Credits: Dog Licenses	<u>214.00</u>
Total Expenditures:	\$1,561.90

CODE ENFORCEMENT OFFICER

Received from:	
Building & Plumbing Inspections	\$9,607.00
Expenditures:	
Building/Plumbing Permits	\$4,305.50
Postage	\$12.98
Salary	\$1,680.00
State of Maine Plumbing Fees	\$612.00

State of Maine DEP Fees	<u>\$90.00</u>
Total Expenditures:	\$6,700.48
Unexpended:	\$2,906.52

**PARKS AND RECREATION**  
**CORNISH PARKS & RECREATION COUNCIL**

Appropriated:	\$6,800.00
Carried Forward:	\$1,549.48
Expenditures:	
Brandon Fenderson - Mowing	\$5,500.00
Blow Bros	\$380.00
Central Maine Power	\$210.52
Metcalfs Trading Post	\$445.00
Credits: Restitution	390.00
Total Expenditures:	\$6,980.52
Balance (Carried Forward to FY 16):	\$1,368.96

**CORNISH PARKS MAINTENANCE**

Appropriated:	\$900.00
Overdraft:	-\$68.54
Expenditures:	
Brandon Fenderson - Mowing	\$850.00
Cornish Hardware	\$11.38
Dennis Lowd	\$442.50
Moulton Lumber	<u>\$6.95</u>
Total Expenditures:	\$968.54

**MEMORIAL DAY**

Appropriated:	\$500.00
Overdraft:	-\$182.23
Expenditures:	
Lily's	\$105.00
Searsport Flag	\$510.23
Your Weekly Shopping Guide	<u>\$67.00</u>
Total Expenditures:	\$682.23

**SACOPEE RECREATION COUNCIL**

Appropriated:	\$3,500.00
Expenditures:	
Sacopee Recreation Council	<u>\$3,500.00</u>
Total Expenditures:	\$3,500.00

**CORNISH SNO-CRUISERS**

Received from IF&W:	
2015 Stipend	\$436.92
Expenditures:	
Cornish Sno-Cruisers	<u>\$436.92</u>
Total Expenditures:	\$436.92

**THOMPSON PARK AT CHRISTMAS DECORATIONS**

Appropriated:	\$300.00
Unexpended:	\$87.94
Expenditures :	
Wreaths & Supplies	<u>\$212.06</u>
Total Expenditures:	\$212.06

**ODD FELLOWS HALL TOWER CLOCK**

Carried Forward:	\$121.80
Expenditures:	<u>\$0.00</u>
Total Expenditures:	\$0.00
Balance (Carried Forward to FY 16):	\$121.80

OUTLYING CEMETERIES

Carried Forward:		\$3,400.84
Expenditures:	<u>\$0.00</u>	
Total Expenditures:		\$0.00
Balance (Carried Forward to FY 16):		\$3,400.84

THOMPSON PARK IMPROVEMENT

Carried Forward:		\$6,882.19
Received from:		
Broken Post	<u>\$60.00</u>	
Balance (Carried Forward to F to FY 2016)		\$6,942.19

EMERGENCY SERVICES  
FIRE DEPARTMENT MAINTENANCE

Appropriated:		\$29,000.00
Carried Forward:		\$2,220.33
Expenditures:		
Admiral Fire	\$1,541.95	
ARC Tech LLC	\$37.50	
Automatic Distribution	\$42.31	
Central Maine Power	\$4,310.08	
CN Brown	\$5,246.60	
Cornish Hardware	\$720.99	
Cornish Water	\$328.00	
Cummins Northeast	\$766.83	
Fire Apparatus	\$35.00	
Firesafe Equipment	\$435.50	
Logan Electrical	\$685.60	
Hartford - program r8 radios	\$65.00	
Jerry Day	\$95.00	
Kezar Falls Auto	\$2,031.79	
LePage Auto	\$125.00	
Lovejoy Insurance	\$1,070.85	
Maine Fire Chiefs	\$89.00	
Northeast Emergency	\$595.96	
Ossipee Mtn.	\$110.00	
Overhead Door	\$790.35	
Portland North	\$50.28	
Postmaster	\$58.00	
Reliance Equipment	\$3,007.70	
Sam Gilpatrick	\$199.00	
Spanky's Speed Shop	\$3,004.35	
Thomas Pingree	\$466.00	
Time Warner	\$1,067.04	
Verizon Wireless	\$306.32	
W.L. Sturgeon	\$2,235.00	
WEX Bank	\$2,031.74	
W.S. Darby	\$967.35	
York County	\$50.00	
Credits:	Time Warner	<u>719.88</u>
	Online Burn Permit Revenue	<u>50.00</u>
Total Expenditures:		\$32,566.09
Overdraft		\$575.88

FIRE DEPARTMENT UPDATE EQUIPMENT

Appropriated:		\$20,000.00
Carried Forward:		\$45,228.14
Expenditures:		
Central Tire	\$3,366.78	
Reliance Equipment - (3 engine repairs)	\$13,235.05	
Credits:	Mapes Reimbursement	<u>1,500.00</u>

Total Expenditures:	\$16,601.83
Balance (Carried Forward to FY 16):	\$50,126.31
<b><u>FIRE DEPARTMENT PERSONAL PROTECTIVE CLOTHING</u></b>	
Appropriated:	\$2,400.00
Carried Forward:	\$16,743.06
Expenditures:	
Admiral Fire & Safety	<u>\$3,079.90</u>
Total Expenditures:	\$3,079.90
Balance (Carried Forward to FY 16):	\$16,063.16
<b><u>DISPATCHING SERVICES</u></b>	
Appropriated:	\$7,000.00
Overdraft:	-\$29.46
Expenditures:	
Treasurer, State of Maine	<u>\$7,029.46</u>
Total Expenditures:	\$7,029.46
<b><u>RCFP GRANT</u></b>	
Appropriated:	\$0.00
From Surplus:	\$1,512.46
Expenditures:	
Maine Forest Service	\$899.94
Ossipee Mountain Electronics	\$1,722.95
W. S. Darley & Co.	\$402.03
Credits: State of Maine	<u>1,512.46</u>
Total Expenditures:	\$3,042.92
<b><u>EMERGENCY MANAGEMENT CONTINGENCY FUND</u></b>	
Appropriated:	\$150.00
Unexpended:	\$40.92
Expenditures:	
Critical Alert	<u>\$109.08</u>
Total Expenditures:	\$109.08
<b><u>FIREFIGHTER PAYROLL</u></b>	
Appropriated:	\$5,000.00
Unexpended:	\$1,782.50
Expenditures:	<u>\$3,217.50</u>
Total Expenditures:	\$3,217.50
<b><u>SCHOOL ST FIRESTATION RENT</u></b>	
Carried Forward:	\$202.41
Rent Received	\$0.00
Expenditures:	
Total Expenditures:	<u>\$0.00</u>
Balance (Carried Forward to FY 16):	\$202.41
<b><u>HYDRANT RENTALS</u></b>	
Appropriated:	\$44,232.00
Expenditures:	
Cornish Water District	<u>\$44,232.00</u>
Total Expenditures:	\$44,232.00
<b><u>SACOPEE RESCUE UNIT OPERATING BUDGET</u></b>	
Appropriated:	\$17,000.00
Unexpended:	-\$0.01
Expenditures:	
Sacopee Rescue	<u>\$17,000.01</u>
Total Expenditures:	\$17,000.01

**SACOPEE RESCUE UNIT CAPITAL RESERVE**

Appropriated:	\$5,000.00
Carried forward	\$5,000.00
Expenditures:	
1/5th purchase vehicle	\$1,000.00
Total Expenditures:	\$1,000.00
Balance (Carried Forward to FY 16):	\$9,000.00

**ROADS AND BRIDGES**  
**ROADS & BRIDGES**

Appropriated:	\$100,000.00
Carried Forward:	\$31,822.30
Expenditures:	
Dennis Lowd	\$3,341.25
Dwight Mills, Inc.	\$2,904.33
F R Carroll	\$68,733.10
Markes Printing	\$46.75
Portland Plastic	\$544.32
Terradyn	\$500.00
WL Sturgeon	\$18,308.50
Total Expenditures:	\$94,378.25
Balance (Carried Forward to FY 16):	\$37,444.05

**D.O.T. LOCAL ROAD ASSISTANCE**

Carried Forward:	\$40,934.00
Received from State:	\$29,200.00
Expenditures:	
F.R. CARROLL INC.	\$575.00
WL Sturgeon     Long Pond Reconstruction	<u>\$66,222.50</u>
Total Expenditures:	\$66,797.50
Balance (Carried Forward to FY 16):	\$3,336.50

**HIGH ROAD RECONSTRUCTION PROJECT**

Appropriated:	\$0.00
Carried Forward:	\$65,000.00
Expenditures:	<u>\$0.00</u>
Total Expenditures:	\$0.00
Balance (Carried Forward to FY 16):	\$65,000.00

**SNOW REMOVAL**

Appropriated:	\$150,000.00
Unexpended:	\$7,889.55
Expenditures:	
David Whitney	\$113,056.26
Dwight R. Mills, Inc	\$5,313.00
Morton Salt, Inc.	\$15,214.05
So. Maine Regional Planning Commission	\$143.12
W L Sturgeon	\$2,460.00
WEX Bank	\$5,924.02
Credits:	
Total Expenditures:	\$142,110.45

**SIDEWALK REPAIR**

Appropriated:	\$0.00
Carried Forward:	\$25,809.13
Expenditures:	
Standfast Works Rt.25	\$1,048.00
Total Expenditures:	\$1,048.00
Balance (Carried Forward to FY 16):	\$24,761.13

**EDUCATION AND PRESERVATION  
BONNEY MEMORIAL LIBRARY**

Appropriated:		\$12,000.00
Expenditures:		
Bonney Memorial Library	<u>\$12,000.00</u>	
Total Expenditures:		\$12,000.00

**COMMEMORATIVE MARKER IN RIVERSIDE CEMETERY**

Appropriated:		\$1,400.00
Expenditures:		
Commemprative Marker	\$1,400.00	
Total Expenditures:		\$1,400.00
<b>Apropriated:</b>		\$500.00
Expenditures:		
W. L. Sturgeon	\$500.00	
Total Expenditures:		\$500.00

**ADA CAPITAL IMPROVEMENT FUND**

Balance 1/31/15		\$13,564.16
Deposits:		
Appropriation-Article 45	\$1,000.00	
Interest Earned	<u>\$9.33</u>	
Total Deposits:		\$1,009.33
Expenditures:		<u>\$0.00</u>
Total Expenditures:		\$0.00
Balance 1/31/15		\$14,573.49

**SACOPEE SUMMER CONCERT SERIES**

Appropriated:		\$300.00
Expenditures:		
Saco River Festival Assn	<u>\$300.00</u>	
Total Expenditures:		\$300.00

**TIME WARNER FRANCHISE FEE**

Received from Time Warner:		\$3,031.82
Expenditures:		
Sacopee Valley High School TV-2	\$1,592.06	
Time Warner Cable (internet expense fire dept & town office)	<u>\$1,439.76</u>	
Total Expenditures:		\$3,031.82

**CORNISH HISTORICAL SOCIETY**

Appropriated:		\$1,000.00
Expenditures:		
Cornish Historical Society	<u>\$1,000.00</u>	
Total Expenditures:		\$1,000.00

**SOCIAL SERVICES  
AMERICAN RED CROSS**

Appropriated:		\$1,000.00
Expenditures:		
American Red Cross	<u>\$1,000.00</u>	
Total Expenditures:		\$1,000.00

**LIFEFLIGHT FOUNDATION**

Appropriated:		\$701.50
Unexpended		\$701.50

**GENERAL ASSISTANCE**

Appropriated:		\$2,000.00
Unexpended:		\$2,472.66

## Expenditures:

Cose #02-2015	\$333.47
Cose #04-2015	\$49.25

Reimbursement	<u>855.38</u>
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Total Expenditures:	-\$472.66
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**YORK COUNTY COMMUNITY ACTION**

Appropriated:	\$750.00
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## Expenditures:

York County Community Action	<u>\$750.00</u>
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Total Expenditures:	\$750.00
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**SOUTHERN MAINE AGENCY ON AGING**

Appropriated:	\$1,200.00
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## Expenditures:

Southern Maine Agency on Aging	<u>\$1,200.00</u>
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Total Expenditures:	\$1,200.00
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**HEATING ASSISTANCE FUND**

Carried Forward:	\$1,361.00
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Expenditures:	<u>\$0.00</u>
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Total Expenditures:	\$0.00
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Balance (Carried Forward to FY 16):	\$1,361.00
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**UNITED WAY HEAT FUND**

Donation:	
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United Way	<u>\$200.00</u>
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Expenditures:	
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Total Expenditures:	\$0.00
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Balance (Carried Forward to FY 16):	\$200.00
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**BOND DEBT & INTEREST**

Balance Loan Outstanding:	\$457,724.00
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Expenditures :	
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Principal	\$15,497.00
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Interest	<u>\$21,077.35</u>
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Total Expenditures:	\$36,574.35
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Balance Remaining:	\$442,227.00
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**RTE 25 RECREATION FIELD PURCHASE**

Balance Loan Outstanding:	\$55,000.00
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Expenditures:	
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Riverside Cemetery Assn (payment 6 of 10)	<u>\$11,000.00</u>
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Total Expenditures:	\$11,000.00
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Balance Remaining:	\$44,000.00
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**YORK COUNTY TAXES**

Expenditures :	
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Treasurer of York	<u>\$76,428.54</u>
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Total Expenditures:	\$76,428.54
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**EDUCATION MSAD #55**

Expenditures :	
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MSAD #55	<u>\$1,312,366.08</u>
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Total Expenditures:	\$1,312,366.08
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**SUMMARY OF DEPARTMENTAL OPERATIONS**

Administration	<u>Overdraft</u>	<u>Unexpended</u>
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\$7,457.07
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Administrative Office Expenses		\$116.96
Animal Control Expenses	\$61.90	\$2,906.52
Code Enforcement Officer		\$1,368.20
Computer Update & Maintenance		
Computer Replacements	\$25.00	
Contingency		\$142.72
Cornish Parks Maintenance	\$68.54	
Dispatching	\$29.46	
Emergency Management Contingency Fund		\$40.92
Fire Department Maintenance	\$575.88	
Firefighter Payroll		\$1,782.50
General Assistance		\$2,472.66
Insurance		\$1,095.61
Legal Fees		\$893.12
Lifeflight Foundation		\$701.50
Map Revisions	\$49.65	
Memorial Day	\$182.23	
Planning Board		\$2,810.23
Recycling		\$1,097.60
Sacopee Rescue Unit Operating Budget	\$0.01	
Snow Removal		\$7,889.55
Solid Waste Disposal	\$13,145.74	
Street Lights	\$2,246.23	
Thompson Park Christmas Decorations		\$87.94
Town Buildings-Maintenance	\$2,512.44	
Town Reports		<u>\$400.64</u>
<b>TOTALS</b>	<b>\$18,897.08</b>	<b>\$31,263.74</b>

**ACCOUNTS NOT TRANSFERABLE TO SURPLUS**

Cornish Parks & Recreation Council	\$1,368.96
DOT Local Road Assistance	\$3,336.50
Fire Department Rent	\$202.41
Fire Department Personal Protective Clothing	\$18,463.16
Fire Department Update Equipment	\$50,126.31
Heating Assistance Fund	\$1,361.00
High Road Reconstruction Project	\$65,000.00
Odd Fellows Hall Tower Clock	\$121.80
Outlying Cemeteries	\$3,400.84
Roads/Bridges Account	\$37,444.05
Sacopee Rescue Unit Capital Reserve	\$9,000.00
Sidewalk Repair	\$24,761.13
Thompson Park Improvement Fund	\$6,942.19
Town Hall Improvement	\$36,421.67
United Way Heat Fund	<u>\$162.20</u>
	<b>\$258,112.22</b>

**TAX COLLECTOR'S REPORT**

Real Estate Commitment 2015	\$1,895,354.91
Personal Prop. Commitment 2015	\$32,885.06
Supplements 2015 (plus)	\$4,320.94
Abatements (minus)	-\$18,271.73
Discounts 2015 (minus)	<u>-\$41,814.94</u>
Total:	\$1,872,474.24

**CREDITS TO COLLECTOR/TREASURER**

Commitment Collection 2015	\$1,790,724.08
Taxes Collected 2007-2014	\$44,381.95
Boat Excise	\$652.90
Excise Tax	\$227,816.09
Interest & Lien Costs	\$9,689.01

Business Application Fees	\$50.00
Vitals	\$1,565.20
Misc. Income	<u>\$236.34</u>
Total:	\$2,070,847.92

**TREASURER'S REPORT**

Receipts	\$2,277,153.65
Total Revenue:	\$2,277,153.65
Warrants	\$801,335.50
Education	\$1,326,688.70
York County Taxes	\$76,428.54
Total Expenditures	<u>\$2,204,452.74</u> \$72,700.91

**STATE OF MAINE**

BETE Reimbursement	\$21,043.00
Homestead Reimbursement	\$19,567.00
Maine Revenue Sharing	\$62,183.39
Tree Growth	\$46,826.04
Veteran Reimbursement	<u>\$991.00</u>
Totals	\$150,610.43

**LINCOLN TRUST FUND**

Balance as of 02/01/2015	\$7,621.81
Interest Earned	<u>\$37.18</u>
Balance as of 01/31/2016	\$7,658.99

**TOWN BUILDING INCOME**

Heli Modified -CDBG Grant	\$29,490.03
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**REAL ESTATE/PERSONAL PROPERTY SUPPLEMENTS**

Avesta	\$4,243.24
	\$4,243.24

**CDBG GRANT**

02/01/2015 Balance	\$376,240.43
Heli Rent received:	<u>\$29,490.03</u>
Total Revenue:	\$405,730.46
Expenditures:	
Insurance:	\$559.00
Mowing:	\$125.00
Littlefield Roof estimate	\$150.00
Littlefield Roof repairs	\$52,422.00
ARC TECH LLC Steps/Rail.	<u>\$2,188.05</u>
less Total Expenditures:	\$55,444.05

**2015 CDBG AWARDS**

Bonney Memorial Library	\$150,000.00
Cornish Water District	\$21,686.00
Minus CCTV Camera System	\$3,076.45
Cornish Historical Society	\$25,000.00
Pike Hall Committee	<u>\$100,000.00</u>
less TOTAL AWARDS	\$296,686.00
Balance 1/31/2016	\$50,523.96

**REAL ESTATE/PERSONAL PROPERTY ABATEMENTS**

<u>2015</u>	
Keith J. Tufts	361.20
Ms. Symes	449.21
Stanley Douglas	76.29
Nicole Freeman	96.89
Tonya Eastman	28.25

Tyler Day	183.94
Igor Fridman	3154.52
Dennis Lowd	6.26
Daniel Vaillancourt	<u>364.13</u>
Total abatements	\$4,720.69

**PERSONAL PROPERTY TAXES UNPAID ALL ACCOUNTS**

Name ----	YEAR	TAX ASSESSED	PAYMENTS	AMOUNT DUE
CRETE SEA INC	2015	32.19	0.00	\$32.19
DECOURCEY HEIDI	2015	39.47	0.00	\$39.47
DIRECT CAPITAL CORP	2014	176.09	0.00	\$176.09
DIRECT CAPITAL CORP	2015	176.09	0.00	\$176.09
GCN HOLDING LLC	2015	22.48	0.00	\$22.48
KRISTA LAIR	2015	20.81	0.00	\$20.81
MOULTON EDWARD	2015	235.17	0.00	\$235.17
YORK MICHAEL D	2015	1,225.50	0.00	\$1,225.50
YORK, MICHAEL	2014	1,096.50	0.00	\$1,096.50
		3,024.30		\$3,024.30

**Unpaid 2015 Real Estate Taxes**

<b>Name ----</b>	<b>Year</b>	<b>Original Tax</b>	<b>Payment / Adjustments</b>	<b>Amount Due</b>
ADAMS, JUDITH	2015	354.75	0.00	354.75
ARC TECH, LLC	2015	2,243.31	0.00	2,243.31
BABIN, ELIZABETH, HEIRS OF	2015	735.30	0.00	735.30
BELL, LILLIAN	2015	2,359.41	1,200.00	1,159.41
BENSON, MARY G	2015	485.04	0.00	485.04
BERRY, ADRIEN C	2015	962.34	194.31	768.03
BERRY, JEFFREY	2015	1,051.35	0.00	1,051.35
BERRY, JEFFREY	2015	109.65	0.00	109.65
BERRY, JEFFREY	2015	67.08	0.00	67.08
BIGHAM, MARJORIE D	2015	2,058.84	2,042.83	16.01
BOLDUC, LISA M	2015	1,998.21	17.64	1,980.57
BROWN, ROGER M.	2015	2,905.08	0.00	2,905.08
BURKE, ELLEN	2015	1,732.47	511.55	1,220.92
CHARLES, ADAM R.	2015	374.10	0.00	374.10
CLOVER LEAF INVESTMENT	2015	896.55	869.65	26.90
COOLEY, EMILY C.	2015	2,122.05	1,122.05	1,000.00
DAY, MATTHEW W.	2015	1,164.87	0.00	1,164.87
DAY, TIMOTHY ALLEN	2015	1,847.28	0.00	1,847.28
DENISON, LINCOLN C, DEVISEES OF	2015	770.13	0.00	770.13
DENISON, LINCOLN C., DEVISEES OF	2015	308.31	0.00	308.31
DENISON, MRS ORVILLE B SR, HEIRS	2015	129.00	0.00	129.00
DUNNELLS, DANIEL L. JR.	2015	1,226.79	0.00	1,226.79
DUNNELLS, DANIEL L. SR.	2015	665.64	0.00	665.64
DUNNELLS, DANIEL L. SR.	2015	641.13	0.00	641.13
DUNNELLS, KIMBERLY L.	2015	114.81	0.00	114.81
DYER, PATRICIA A	2015	1,474.47	0.00	1,474.47
EDGERLY, SHELLY R	2015	2,364.57	0.00	2,364.57
ESTES, MARK	2015	715.95	0.00	715.95
FEELEY, STEVEN L.	2015	196.08	0.95	195.13
GONYEA, CANDISE L.H.	2015	2,868.96	1,500.00	1,368.96
GONYEA, GREGORY R	2015	3,199.20	2,000.00	1,199.20
GONYEA, ROBERT F	2015	3,076.65	0.00	3,076.65
GONYEA, ROBERT F	2015	1,371.27	0.00	1,371.27
GONYEA, ROBERT F.	2015	614.04	0.00	614.04
HARDING, NORMAN P.	2015	605.01	0.00	605.01
HARTFORD 2002 REVOCABLE LIVING	2015	683.70	0.00	683.70
HOLSTON, HENRY T. & LINDA S.	2015	3,299.82	1,897.78	1,402.04
HUMPHREY, ROBERT, HEIRS OF	2015	2,088.51	0.00	2,088.51
JENSEN, PETER	2015	839.79	0.00	839.79
JOHNSON, JONATHAN	2015	2,329.74	0.00	2,329.74
JONES, AVIS L.	2015	585.66	0.00	585.66
KENDRICK, KENNY D	2015	1,501.56	0.00	1,501.56
KENNIE, KAREN L.	2015	4,360.20	0.00	4,360.20
LANE, RODNEY	2015	866.88	0.00	866.88
LANE, RODNEY A.	2015	2,092.38	0.00	2,092.38
LANE, RODNEY A.	2015	473.43	0.00	473.43

LANE, RODNEY A.	2015	2,301.36	0.00	2,301.36
LAUGHLIN, TIMOTHY D.	2015	1,438.35	175.38	1,262.97
LEMIEUX, DANIEL	2015	1,815.03	0.00	1,815.03
LEONHARTT HAZEL HEIRS OF	2015	700.47	0.00	700.47
LETARTE, DONALD S &	2015	1,557.03	1,510.32	46.71
LONG, CHERYL	2015	1,408.68	0.00	1,408.68
MASON, EUNICE E.	2015	3,026.34	2,000.00	1,026.34
MAVRIS, NAN GURLEY	2015	2,769.63	0.00	2,769.63
MAVRIS, NAN GURLEY	2015	2,994.09	0.00	2,994.09
MCINNIS, MARTIN E	2015	501.81	0.00	501.81
METCALF, LOIS	2015	1,812.45	0.00	1,812.45
NORTH, DAVID L	2015	2,634.18	2,265.41	368.77
PEASE, PAMELA R.	2015	914.61	0.00	914.61
PERRY, FRANK	2015	1,119.72	0.00	1,119.72
PERRY, KATHERINE LEE	2015	1,815.03	0.00	1,815.03
PERRY, NICHOLAS O.	2015	2,361.99	0.00	2,361.99
POORE, RICHARD V	2015	2,546.46	778.19	1,768.27
PRESTO, LORI; COFFIN, ROBYN	2015	1,188.09	0.00	1,188.09
PULSIFER, FRANCES ANN	2015	2,543.88	0.00	2,543.88
REED, DONNA M	2015	1,513.17	0.00	1,513.17
REINHARD, FRED & MELISSA	2015	6,457.74	3,594.62	2,863.12
RIHEHA, LLC.	2015	5,098.08	4,743.59	354.49
RIVARD, CLAUDETTE	2015	2,225.25	0.20	2,225.05
ROBINSON, JAMES C.	2015	888.81	37.85	850.96
ROULETT, MARY E	2015	2,694.81	2,613.97	80.84
ROY JASON D & RENEE M	2015	3,606.84	0.00	3,606.84
SANBORN, GREGORY A	2015	3,922.89	0.00	3,922.89
SARGENT, PAUL A	2015	1,188.09	0.00	1,188.09
SARGENT, RICHARD P-HEIRS OF	2015	668.22	0.00	668.22
SAWYER, SHELLEY	2015	3,221.13	0.00	3,221.13
SHEEHAN, ROBERT N.	2015	1,482.21	0.00	1,482.21
SMALL, GAYLE A.	2015	999.75	0.00	999.75
SMALL, GAYLE A.	2015	2,992.80	0.00	2,992.80
SMITH, SUSAN L	2015	2,003.37	0.00	2,003.37
VALYCEUM HOLDINGS, LLC	2015	633.39	0.00	633.39
WITHEY GARY R	2015	2,083.35	0.00	2,083.35
WITHEY GARY R	2015	1,177.77	0.00	1,177.77
WORDEN, LEANNA ROSE	2015	870.75	0.00	870.75
YORK, MICHAEL D. SR	2015	737.88	0.00	737.88
YOUNG, SUSAN	2015	2,569.68	0.00	2,569.68
<b>Total</b>		<b>145,416.54</b>	<b>29,076.29</b>	<b>116,340.25</b>

### UNPAID REAL ESTATE TAXES AS OF 01/31/2016

Name -----	Year	Original Tax	Payment / Adjustments	Amount Due	Annual Subtotal
L DAY, TIMOTHY ALLEN	2007	1,583.38	785.56	797.82	
2007 Subtotal.....					797.82
L DAY, TIMOTHY ALLEN	2008	1,565.59	0.00	1,565.59	
2008 Subtotal.....					1,565.59
L DAY, TIMOTHY ALLEN	2009	1,704.21	0.00	1,704.21	
L JONES, AVIS L.	2009	596.77	515.06	81.71	
2009 Subtotal.....					1,785.92
L DAY, TIMOTHY ALLEN	2010	1,790.42	0.00	1,790.42	
L JONES, AVIS L.	2010	661.97	0.00	661.97	
2010 Subtotal.....					2,452.39
L DAY, TIMOTHY ALLEN	2011	1,846.77	0.00	1,846.77	
L HUMPHREY, ROBERT	2011	2,077.23	1,733.61	343.62	
L JONES, AVIS L.	2011	681.81	0.00	681.81	
2011 Subtotal.....					2,872.20
L DAY, TIMOTHY ALLEN	2012	1,868.26	0.00	1,868.26	
L HUMPHREY, ROBERT	2012	2,107.55	0.00	2,107.55	
L JONES, AVIS L.	2012	689.58	0.00	689.58	
L LANE, RODNEY	2012	950.94	378.12	572.82	
L LANE, RODNEY A.	2012	2,107.84	1,620.90	486.94	
L LANE, RODNEY A.	2012	524.30	236.10	288.20	
L REED, DONNA M	2012	1,545.11	846.18	698.93	
2012 Subtotal.....					6,712.28
L BERRY JEFFREY	2013	1,021.77	128.63	893.14	
L DAY, MATTHEW W.	2013	1,267.40	51.35	1,216.05	
L DAY, TIMOTHY ALLEN	2013	1,897.70	0.00	1,897.70	
L GONYEA, ROBERT F	2013	1,438.95	0.00	1,438.95	
L HUMPHREY, ROBERT, HEIRS OF	2013	2,134.22	0.00	2,134.22	
L JONES, AVIS L.	2013	702.08	0.00	702.08	
L KENNIE, KAREN L.	2013	3,896.46	459.21	3,437.25	
L LANE, RODNEY	2013	967.20	0.00	967.20	
L LANE, RODNEY A.	2013	2,140.72	0.00	2,140.72	
L LANE, RODNEY A.	2013	534.44	0.00	534.44	
L REED, DONNA M	2013	1,570.20	0.00	1,570.20	
L SMITH, SUSAN L	2013	1,835.31	0.00	1,835.31	
L WORDEN, LEANNA ROSE	2013	985.39	77.25	908.14	
2013 Subtotal.....					19,675.40
L ANDERSON, GERALDINE F, DEVI	2014	3,134.90	0.00	3,134.90	
L BABIN, ELIZABETH, HEIRS OF	2014	661.69	0.00	661.69	
L BENSON, MARY G	2014	562.34	0.00	562.34	
L BERRY, JEFFREY	2014	1,053.78	0.00	1,053.78	
L DAY, MATTHEW W.	2014	1,306.18	0.00	1,306.18	
L DAY, TIMOTHY ALLEN	2014	1,958.72	0.00	1,958.72	
L ESTES, MARK	2014	791.07	577.83	213.24	
L GONYEA, ROBERT F	2014	1,484.75	0.00	1,484.75	
L GONYEA, ROBERT F.	2014	696.60	0.00	696.60	
L HUMPHREY, ROBERT, HEIRS OF	2014	2,209.82	0.00	2,209.82	
L JENSEN, PETER	2014	1,009.44	0.00	1,009.44	

L JONES, AVIS L.	2014	723.46	0.00	723.46
L KENDRICK, KENNY D	2014	1,625.73	0.00	1,625.73
L KENNIE, KAREN L.	2014	4,023.75	0.00	4,023.75
L LANE, RODNEY	2014	997.36	0.00	997.36
L LANE, RODNEY A.	2014	2,209.80	0.00	2,209.80
L LANE, RODNEY A.	2014	550.25	0.00	550.25
L LANE, RODNEY A.	2014	2,135.11	0.00	2,135.11
L LEONHARTT HAZEL HEIRS OF	2014	753.00	0.00	753.00
L LONG, CHERYL	2014	1,389.82	185.85	1,203.97
L MAVRIS, NAN GURLEY	2014	3,173.84	0.00	3,173.84
L MCINNIS, MARTIN E	2014	593.02	120.32	472.70
L PERRY, KATHERINE LEE	2014	1,076.05	855.61	220.44
L REED, DONNA M	2014	1,626.88	0.00	1,626.88
L SMALL, GAYLE A.	2014	3,361.62	0.00	3,361.62
L SMITH, SUSAN L	2014	1,894.30	0.00	1,894.30
L WORDEN, LEANNA ROSE	2014	1,016.16	0.00	1,016.16
L YORK, MICHAEL D. SR	2014	825.50	0.00	825.50
2014 Subtotal.....				41,105.33
<b>Total for 57 Accounts:</b>		<b>85,538.51</b>	<b>8,571.58</b>	<b>76,966.93</b>
				<b>76,966.93</b>

**Birth Annual Report****Report Parameters**

Beginning Date

JAN-01-2015

Ending Date

DEC-31-2015

**Town of Cornish**

<b>Child's Name</b>	<b>Place of Birth</b>	<b>Date of Birth</b>	<b>Mother's Residence</b>
Matthews,Lilly Jean	Bridgton	01/21/2015	Cornish
Brown,Shawna Evelyn	Bridgton	03/07/2015	Cornish
Harding,Eliot Rylie	Biddeford	03/11/2015	Cornish
Pease,Kinsley Abigail	Portland	03/25/2015	Cornish
Tibbetts,Gillian Margaret	Bridgton	05/20/2015	Cornish
Smith,Alayna June	Portland	06/08/2015	Cornish
Dikeman,Charles Orion	Portland	06/24/2015	Cornish
Hansen,Brian Timothy	Portland	06/26/2015	Cornish
McInnis,Genevieve Riley	Portland	07/17/2015	Cornish
Roode,Tyler Joe II	Portland	08/08/2015	Cornish
Tracy,Paislee Marie	Portland	09/20/2015	Cornish
Meserve,Shelby Lynn	Portland	11/28/2015	Cornish
Gough,Noah Michael	Biddeford	12/29/2015	Cornish
<b>Total Records for Town of Cornish</b>		<b>13</b>	
<b>Grand Total Records</b>		<b>13</b>	

## Death Annual Report



### Report Parameters

Beginning Date      01-Jan-2015  
Ending Date      31-Dec-2015  
Office      Town of Cornish

Decedent Name	Age	Resident Town	Town of Death	Date of Death
Beal,Robert H.	70	Portland	Cornish	07/28/2015
Beaupre,Ruth A.	92	Cornish	Kennebunk	03/05/2015
Chase,Jo-Ann L.	57	Cornish	Cornish	05/08/2015
Gilpatrick,Rodney Lee	59	Cornish	Cornish	10/30/2015
Grant,Raymond Earl	86	Cornish	Togus USVA	05/28/2015
Haley,Rupert R.	88	Cornish	Portland	09/09/2015
Hopwood,Geoffrey T.	37	Cornish	Cornish	11/01/2015
Kuczek,Susan H.	58	Cornish	Portland	07/03/2015
Martin,Eric	66	Cornish	Cornish	11/29/2015
Palmer,Elizabeth S.	101	Cornish	Portland	04/26/2015
Pulsifer,Frances A.	60	Cornish	Scarborough	01/15/2015
Rankin,Charles Samuel	62	Cornish	Cornish	09/14/2015
Sargent,Richard P.	89	Cornish	Cornish	01/26/2015
Stewart,James A.	73	Cornish	Portland	08/23/2015
Watson,Darrell Burns	48	Cornish	Cornish	03/25/2015
York,Frederick Merle Jr.	56	Brownfield	Cornish	05/20/2015
<b>Total</b>				<b>16</b>

**CODE ENFORCEMENT OFFICER - 2015 Permits**

<u>PLUMB</u>	<u>APPLICANT</u>	<u>MAP/LOT</u>	<u>TYPE</u>	<u>Fee</u>	<u>DATE</u>	<u>ADDRESS</u>
15-005	M.T. Lary	R03-026A	SSWD	\$265.00	3/4/2015	Old Limington Rd
	M.T. Lary	R03-026A	Internal Plumbing	\$130.00	5/5/2015	Old Limington Rd
15-038	J. Douglass	U04-023	Tank Replacement	\$80.00	7/23/2015	77 Main St
15-041	J.T. Kohlman	U03-041	SSWD w/Variance	\$265.00	8/19/2015	13 Bridge St
15-049	M.F. Hutton	R01-051	SSWD	\$265.00	9/17/2015	191 Sokokis Trail
15-047	C. Day	U04-015	SSWD w/Variance	\$265.00	10/6/2015	111 Main St
15-051	J. Morrissey	U03-024	SSWD	\$265.00	11/23/2015	19 Bridge St
15-023	V. Anastasiadis	U02-020	Internal Plumbing	\$270.00	6/15/2015	156 Maple St
15-024	R. Norris	U01-012A	SSWD w/Variance	\$150.00	6/15/2015	101 Maple St
15-033	F. Perry	R02-004B	SSWD	\$265.00	7/21/2015	High Rd

<u>BUILD</u>	<u>APPLICANT</u>	<u>MAP/LOT</u>	<u>TYPE</u>	<u>Fee</u>	<u>DATE</u>	<u>ADDRESS</u>
15-001	KRISTA'S Rest.	U03-001	Renovation	\$400.00	1/7/2015	2 Main St
15-002	Hilltop Bapt Church	U02-063	RENO-bathrooms	\$250.00	2/23/2015	17 School St
15-003	M.T. Lary	R03-026A	New Residence	\$266.00	3/4/2015	Old Limington Rd
15-004	J. Hartford	U02-036	Sign	\$25.00	3/4/2015	32 Maple St
15-008	I. Fridman	R08-043	Horse Barn	\$120.00	4/8/2015	28 Brown Brook Dr
15-010	P. Robinson	R01-035	Deck	\$40.00	4/15/2015	17 Anderson Dr
15-011	D. Darche	U06-008B	Deck	\$40.00	4/21/2015	5 Rocky Hill Dr
15-012	R. Provencher	R08-046	New Residence	\$330.00	4/20/2015	80 Spur Rd
15-013	D.J. Wright	R08-026-5	3 Season Bldg	\$96.00	5/11/2015	19 Evergreen Dr
15-014	J. Harmon	U03-023	2nd Story	\$180.00	6/1/2015	25 Bridge St
15-015	D.C. Whitney	R02-010D	Sport Camp	\$550.00	5/16/2015	Ridgewood Dr
15-017	Infinigy/ AT&T Comm	R06-019	Tower - Antenna	\$120.00	6/2/2015	200 Sawyer Rd
15-018	D. Paulhus	U02-019	Entrance/RENO	\$25.00	6/2/2015	27 Maple St
15-019	D. Paulhus	U02-019	Sign	\$25.00	6/2/2015	27 Maple St
15-020	O V Christian School	R08-017	RENO-Remodel	\$25.00	6/2/2015	1890 North Rd
15-021	V. Anastasiadis	U01-020	RENO-Restaurant	\$550.00	6/10/2015	156 Maple St
15-022	Hilltop Bapt Church	U02-063	Sign	\$25.00	6/15/2015	17 School St
15-025	R. Jiang	U06-009	Metal Roof	\$500.00	6/18/2015	185 Main St
15-025A	S. Anthony	R05-044	Shed, add on	\$168.00	6/29/2015	41 Peters Rd
15-026	D. Jordan	R02-073	Garage/Storage	\$600.00	7/6/2015	309 Main St
15-027	J. Kerschner	R01-034B	Residence	\$104.00	7/13/2015	Old High Rd
15-028	M.S. Humphrey	R02-013	Barn/Storage-2-story	\$180.00	7/13/2015	261 High Rd
15-029	J. Stewart	R02-014D	Roof-Solar Panels	\$112.00	7/14/2015	60 Old High Rd
15-030	R. Jiang	U06-009	Metal Roof	\$500.00	6/18/2015	185 Main St
15-031	L. Bell	U02-015	Reno Door	\$25.00	7/21/2015	37 Maple St
15-032	F. Perry	R02-004B	Residence	\$400.00	7/22/2015	High Rd
15-034	D. Lambert	R08-013A	Add-on to exist shed	\$87.50	7/27/2015	68 Stanton Orchard Dr
15-035	D. Meserve	R08-007C	Deck	\$55.00	7/27/2015	18 Meserve Ln
15-036	B. Smith	U03-064	Utility Shed	\$72.00	7/27/2015	9 Old School St
15-039	M. Jordan	R01-025C	Horse Barn	\$200.00	8/4/2015	Clark Rd
15-040	Hilltop Bapt Church	U03-063	Resurface Flat Roof	\$405.00	8/24/2015	17 School St
15-043	F. Kessler	R08-024	Garage/Storage Bldg.	\$154.00	9/15/2015	1783 North Rd
15-044	B. Smith	U03-064	Addition	\$232.00	9/15/2015	9 Old School St
15-045A	K. Mason	U04-011	Residence	\$312.00	9/16/2015	Main St
15-045B	H. Carr	U02-012	Lean-to Shed/Storage	\$178.00	9/30/2015	49 Maple St
15-046	S. Tripp	R04-024B	Replace deck w/roof	\$62.50	10/5/2015	643 Sokokis Trl
15-048	Rite-Aid Store	U01-022	Storage Container	\$25.00	10/19/2015	151 Maple St
15-050	M. Day	R04-006B	Shed	\$42.00	11/30/2015	197 Roland Day Rd
15-052	D. Lemieux	R03-011	RENO Garage +Shed	\$156.00	12/8/2015	167 Pound Hill Rd

**CERTIFICATE OF OCCUPANCY**

15-007	J. Colby	U06-008	Residence	\$25.00	3/12/2015	211 Main St
15-009	R. Anderson	R01-013	Residence	\$25.00	4/10/2015	26 Pavilion Rd
15-016	D.C. Whitney	R02-010D	Sport Camp	\$25.00	5/16/2015	Ridgewood Dr
	M. Lary	R03-026A	Residence	\$25.00	8/20/2015	Old Limington Rd
15-042	G. Lair	U02-013	Residence, Hist. Bldg	\$25.00	9/4/2015	45 Maple St
	V. Anastasiadis	U01-020	Restaurant	\$25.00	10/30/2015	156 Maple St

## Saco River Corridor Commission

*"Communities Working Together To Protect Our Rivers"*

December 4, 2015

Katherine Blake – Clerk  
Town of Cornish  
17 Maple Street  
Cornish, ME 04020

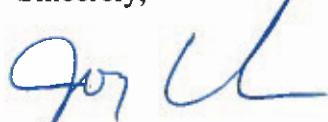
Dear Ms. Blake:

Enclosed please find the Town Report submission with respect to your Town for the year 2015-16.

Please notify this office when you will be holding your Budget Meetings so that we can send someone to speak on our behalf.

Thank you!

Sincerely,



Joy A. Chasse  
Administrative Assistant

/jac  
Enclosure

cc: Jack Bash, SRCC Commission Member  
Jennifer Otenti, SRCC Commission Alternate

**SACO RIVER CORRIDOR COMMISSION**  
*"Communities Working Together To Protect Our Rivers"*

The Saco River Corridor Commission (SRCC) works to protect the Ossipee, Little Ossipee and the Saco River through the standards, programs and laws described by the Saco River Corridor Act. The Maine legislature devised the Act in an effort to protect these great rivers after many citizens in the 20 surrounding towns approached them for help. Each of these 20 towns has an opportunity to be represented on the Commission by having the town appoint two people – a member and an alternate.

The Town of Cornish is fortunate to have John Bash and Jennifer Otenti on the Commission. In a practical sense, being on the Commission gives the Town of Cornish an opportunity to participate in the present and future development patterns throughout the entire corridor from Fryeburg to Saco. The Commission looks at land use issues, water quality and conservation issues covering a wide range of topics during the year. Anyone interested in obtaining more information about how to represent your community through this Commission should contact the Commission Staff and we will explain the town's role and the individual's role as well.

We are pleased to report that we have completed our fifteenth successful season of our Saco River Basin Water Quality Monitoring Program in September, 2015. Currently, we have over 10 volunteers monitoring for dissolved oxygen, pH, turbidity, temperature, total Kjeldahl nitrogen, total phosphorus, orthophosphate, and *Escherichia coli*. We also do macro invertebrate testing and conductivity testing at many sites within the corridor. Our testing takes place on a bi-weekly schedule along the Saco, Ossipee, and Little Ossipee Rivers at 35 different locations during the months of May through September. All of the information relating to the past fifteen years of the Commission's monitoring program can be found on our website located at [www.srcc-maine.org](http://www.srcc-maine.org).

The Commission and staff work hard to keep the rivers clean and healthy, but we cannot do it alone. Anyone from Cornish interested in being on the Commission or interested in obtaining additional information about the Saco River Corridor Commission's work or for a copy of the water quality monitoring information should feel free to call Dennis J. Finn, the Commission's Executive Director. 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](http://www.srcc-maine.org).

Bonney Memorial Library



Allaire Palmer, President  
Cornish Library Association  
36 Main Street, P.O. Box 857  
Cornish, Maine 04020-0857

December 5, 2015

Town of Cornish Selectmen  
17 Maple Street  
Cornish, ME 04020

Dear Cornish Selectmen,

The Cornish Library Association is very pleased to announce that it has been awarded a grant of \$8,000.00 by the Maine Humanities Council. This grant is for capital improvements, and will push the library one step closer to completing its Expansion Project.

The Bonney Memorial Library was built in 1929 thanks to a bequest from Dr. Sherman Grant Bonney, in honor of his parents, to build a library open "to all who wish to read and learn." The non-profit Cornish Library Association is the organization that owns the Bonney Memorial Library and is responsible for all the library's operations.

The Library expansion project will approximately double the size of the library, adding handicapped access to both floors, and a new handicap-accessible bathroom. The expansion project will include efficiency and energy-saving upgrades, including solar electricity. The expansion project will add meeting room space, room for more computers and more high-speed internet access, tutoring areas, and of course, room for more books.

We are writing at the request of the Maine Humanities Council, who wanted us to let our representatives know of the award.

Thank you for your support of the Maine Humanities Council.

Sincerely,

*Allaire Palmer*

Allaire Palmer, President, Cornish Library Association

## BONNEY MEMORIAL LIBRARY

### 2015 REPORT

During our 2014-2015 fiscal year (November 1 through October 31) the Library had 8,415 visits, and 11,125 books, magazines, and audio-visual materials were circulated. There were 622 books purchased, while 382 books, audio CDs, and DVDs were donated. On-site, there were 2508 uses of our in-house computers, and many outside or in their cars accessed our 24-hour wireless services.

The Library fulfilled 757 interlibrary-loan book and audio-visual requests for our patrons from libraries in Maine and other states, and 707 books from our own collections were lent to other Maine libraries.

Among programs offered during the year, the Library continued its successful “Family Story Time” for children up to five years old, and “Lego Adventure” and “Treehouse Club” programs for older children. Adults participated in the Ancestry.com program for tracing family histories, and in a new Coloring Book group and the monthly Bonney Readers.

Friends of Bonney Memorial Library, a volunteer group, continued its mission to “raise funds to supplement library service, promote the library as a community center, and advocate for the current and future needs of the library.” Among its year’s events were a book and pie sale, spring and fall craft fairs, poetry readings, and an author’s book reading and signing. The Library continues to be an information center for the talking book program which serves the blind and physically handicapped.

This year’s income from bequests and stocks, fundraising events, donations, and \$12,000 Town support, was \$51,728. This provided for our Library Director’s salary, building maintenance and repairs, and administrative expenses—heat, insurance, water, and miscellaneous costs.

The Library Expansion Committee has installed heat pumps for the present building and made progress with plans to remove the furnace and enlarge an adjacent room; it is developing a plan to work with a neighbor to use solar panels serving both his family and the Library; and it is soliciting contributions from individuals and local Maine foundations so that “shovels in the fall” can begin their work.

After 87 years, Bonney Memorial Library looks ahead to further decades of service to all those who, as Dr. Bonney said, “care to read and learn.”

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

# CORNISH FAIRGROUNDS ADVISORY BOARD

## 2015 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 16, 2015 Food Sale at Cornish Town Meeting
- May 7, 2015 National Prayer Day
- Cornish Bandstand Summer Series (sponsored by Saco River Festival Association)
  - June 30 – Tricky Britches (High-Energy Bluegrass Music)
  - July 7 – Maple Leaf Seven (Dixieland Band)
  - July 14 – North of Nashville (Country)
  - July 21 – Lazy Gair (Western Swing)
  - July 28 – Larry Williams Band (Big Band/Dance Band)
  - August 4 – The Alumni Band (Community / Marching Band)
- July 25, 2015 Porter Union Church – Vendors/Yard Sale/Cookie Sale
- July 31, 2015 Sacopee Valley Cheering – Family Movie Night
- August 1, 2015 Vintage Base Ball Game
- September 12, 2015 Sixteenth Annual Cornish Horsemen's Day
- September 26, 2015 Fifth Annual Music Festival – Greenhill Farms Community Partners
- November/December Sacopee Valley Project Graduation Christmas Tree Sale

One of our goals is to find ways to raise monies to maintain and improve the grounds and buildings. This year we renovated the rental house (bathroom, new flooring and painted inside and out). The Board continues to have a small cash flow thanks to the events, donations and support of the community.

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

The Cornish Fairgrounds Advisory Board meets on the first Thursday of each month at 6 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                    Glenn Rankin – Vice Chairperson

Sherry Blaney-Allen - Secretary                    Kay Blake –Treasurer

Grounds Maintenance – Linwood G. Perkins and Steven Smith

Board Members:

Laura Carr  
Vinal Pendexter  
James Ray

## CORNISH FAIRGROUNDS FINANCIAL REPORT 2016

## INCOME:

Apartment Rental	\$4,487.00
Fairground & Racetrack Use	\$666.85
Horsemen's Day	\$7,447.60
Interest	<u>\$5.37</u>
TOTAL INCOME:	\$12,606.82

## EXPENSES:

Advertising & Promotion	\$999.66
Apartment repairs & Maintenance	\$12,827.39
Clerical Expenses	\$74.95
Dues & Donations	\$175.00
Utilities	\$855.23
Grounds Maintenance	\$2,543.58
Horsemen's Day Expenses	<u>\$3,984.35</u>
TOTAL EXPENSES:	\$21,460.16

The Cornish Fire Dept responded to 77 Calls for service in 2015. A breakdown of calls is as follows:

Mutual Aid - 24  
Motor Vehicle Accidents - 19  
Smoke Investigations - 13  
Trees Down - 3  
Brush Fires - 3  
Vehicle Fire - 3  
Fire Alarms - 2  
Rescue Assist - 2  
Oven Fire - 2  
Carbon Monoxide - 2  
Structure Fire - 2  
Fuel Spill - 1  
Public Assist - 1

The Fire Dept. had no major projects in 2015. We did however upgrade the lighting inside the station and will upgrade the outside lights in 2016. We purchased a new portable 2100 gallon dump tank as our tank of 15 years has some pinholes developing. We also purchased (2) portable generators to replace the ones that were bought during the 1998 Ice storm and are failing due to the new formulated gasoline and other issues. The Department did gain one new member in 2015 to bring the active roster to 20. Once again, I'd like to thank the Town Office and townspeople for their continued support.

Chief Scott Pingree

CORNISH HISTORICAL SOCIETY

40 Main St., Cornish ME

To the citizens of Cornish:

The Cornish Historical Society's mission is to collect and preserve the town's history, and serve as a resource for research and education. The following is a summary of 2015's activities.

- March 16 - Voting day bake sale, showing of Uncle Sam bobsled video, and exhibit about old cemetery behind Pike Memorial Hall and the life of Leroy Pike.
- April 25 - 3rd annual Daffodil/Duck Derby
- June 27 - Fund raising yard sale held with library during Strawberry Festival
- Sale of daffodil bulbs for town beautification
- July 9-12 - Cornish Fire Dept. exhibit at Ossipee Valley Fair
- August 1 - Old Time Baseball game co-sponsored with Cornish Fairgrounds Committee. Continuing exhibit of baseball memorabilia at Cornish Historical Society House, 40 Main St.
- August 15 - "Mainely Woods" rug hooking exhibit and demonstration
- September 26 - Sale of apple pie slices during Apple Festival
- October 24 - "What Do You Collect?" program
- December 5 - Christmas in Cornish participant with Christmas traditions and storyteller. Also Gingerbread House contest.

Cornish Historical Society continues research on the old cemetery behind Pike Memorial Hall and plans to erect an informative plaque to mark the location. We have been entrusted with the care and display of the Boston Post Cane awarded to the town's oldest citizen and a case is now being constructed. We also hope to place an explanatory plaque with the bell from the Cornish School which is now located in Thompson Park. We send a semi-annual newsletter to members which is also available at the library and publish an annual fund-raising calendar. Museum, including the research room, was open seasonally Thursday and Saturday 1-5.

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

Respectfully submitted,

Sandy Howe, President; Emily Ward, Vice-President; Kate Benson, Treasurer; Anne MacIntyre, Secretary

## Recycling in Cornish, Maine 2015

The Cornish Recycling Center, located on School St., accepts plastic bottles, jugs, tubs, tin and aluminum cans, all paper (junk mail, catalogues, magazines), paperboard (cereal boxes or cardboard tubes), broken down cardboard boxes as well as glass bottles and jars which have been rinsed. The collection bins are "single sort" which means there is no need to separate the recyclables by type when storing them at home.

The Center CAN NOT accept plastic wrap (bubble or shrink wrap), plastic shopping bags, plastic toys/decorations, ground-cover fabrics, wood items, scrap metal, Styrofoam peanuts/packaging, or other household trash such as ceramic pots or window-blinds. These items are trash and can spoil an entire container of otherwise acceptable materials. Worse yet, they can clog or damage the sorting machines. Please dispose of these items in curbside trash OR recycle thru Goodwill or similar donation program.

In 2015, the Cornish Recycling Center collected 51.47 tons (102,940 pounds) of glass, paper, plastic and tin. This is roughly the weight of three fully equipped fire engines with 1,000 gallons of water onboard.

Each person in Cornish recycled 1.4 pounds of paper, plastic, glass, and tin per week in 2015. The national average recycling rate is 1.2 pounds per person per day!

In partnership with Parsonsfield, Cornish held an Electronic Waste Recycling Day in June 2015. The one day event collected 13 tons (25,934 pounds) of televisions, computers, printers, cables, fax machines and similar materials from 200 households. These articles were broken down into various components (metal, plastic, glass) and recycled responsibly. When placed into a landfill, or dumped on the side of the road, these common household electronics can pollute the environment, including local lakes, rivers and streams.

All curbside trash in Cornish is sent to a landfill in northern Maine where it is placed in the ground permanently. Thru recycling, we can give very basic household wastes a chance to become new items and reused. A plastic milk jug today could become a t-shirt tomorrow.

Each of us does recycle. Be it string, twist ties, gift bags, bits of wire, buttons, scraps of wood or screws for use in household projects. Why not consider adding glass, paper, cardboard or tin cans to the list? For more recycling information visit [www.CornishME.com](http://www.CornishME.com).

Thank you,

Cornish Recycling Committee

**Summary: CPB Stipends FY 2015**

<u>Period 1: February 1, 2015 - July 31, 2015</u>				
Name	Meetings	Rate	Expenses	Total
John Morrissey	10	30	n/a	300.00
Kenneth Hall	12	0	n/a	0.00 * Elects not to receive stipend
William Hoxie	12	20	n/a	240.00
Norman Harding	13	20	n/a	260.00 * Chair 4/6 & 7/20
Mathieu Cama	10	20	n/a	200.00
			<u><u>1000.00</u></u>	<u><u>Total</u></u>
<b>Secretary</b>				
William Hoxie	6	100	600.00	
William Hoxie			<u><u>184.91</u></u>	<u><u>\$ 784.91 Total</u></u>

Period 2: August 1, 2015 - January 31, 2016

Name	Meetings	Rate	Expenses	Total
John Morrissey	11	30	n/a	330.00
Kenneth Hall	11	0	n/a	0.00 * Elects not to receive stipend
William Hoxie	11	20	n/a	220.00
Norman Harding	3	20	n/a	60.00
Mathieu Cama	11	20	n/a	220.00
			<u><u>\$ 830.00</u></u>	<u><u>Total</u></u>
<b>Secretary</b>				
William Hoxie	6	100	600.00	
William Hoxie			<u><u>292.16</u></u>	<u><u>\$ 892.16 Total</u></u>
			<u><u>\$ 3,507.07</u></u>	<u><u>Total FY 2015</u></u>

## **CORNISH WATER DISTRICT – 2015 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 21,927,925 gallons of water during 2015 from both of our pump stations (Northwood Drive and Pavilion Road). In 2015 we pumped, on average, 60,077 gallons of water on a daily basis. The annual comprehensive tests done by the State of Maine laboratory indicated excellent drinking water quality.

In 2015 the Water District worked on or completed the following:

1. CCR (Consumer Confidence Report) was completed, published & distributed to consumers in July. The EPA mandates this be done each year.
2. Flushed all hydrants during the spring and fall seasons.
3. Completed quarterly bacteria tests required by Maine State Drinking Water Program. (0 contaminants were found).
4. Cleared 12 service line freeze ups.
5. Installed 3 new water service and replaced 2 others.
6. Repaired and replaced several curb stops.
7. Installed 30 new meters, replacing outdated meters.
8. Installed winter bleeder systems to prevent freeze ups.
9. Updated the vulnerability assessment and emergency response plan as needed.
10. Continued updating the building and security measures in accordance with homeland security initiatives.
11. Completed necessary training classes to keep our Operator Licenses up to date.
12. Repaired several leaking water lines.
13. Replaced trenchbox
14. Implemented & enforced Cross Connection Control Program with annual inspection.
15. Replaced #2 pump, sump pump, programmer & time as a result of a lightning strike.
16. Received grant in the sum of \$3076.45 for new security cameras and system ensuring safety of water district building, property and wells.
17. Received grant in the sum of \$19395.00 for new fencing for added security at our Pavilion Road location. New fencing to be installed spring of 2016.
18. Purchased new Dell computers & printers replacing outdated ones that were 12 years old.
19. Appointed William Pease as trustee to fill remainder of Rodney Gilpatrick's term.
20. Hired Jim Taylor as superintendent.

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.

Sadly, on October 30, 2015, we lost our superintendant, Rodney Gilpatrick. Rod was a great asset to the district with his experience and knowledge and his passing has left a huge hole. Not only did we lose a co-worker, we lost a friend and he is missed by all that knew him.

Respectfully Submitted,

Cornish Water District Trustees

Michael Sturgeon, Chairperson  
Heidi H Cates, Office Manager & Trustee  
William Pease, Trustee  
Luke Ray, Trustee  
John Watts, Trustee

**CORNISH WATER DISTRICT**  
**FINANCIAL STATEMENT**  
**01/01/15THRU 12/31/15**

## INCOME:

Starting Cash 01/01/15	6783.88
Income	162,573.20
Total Cash	169357.08

## EXPENDITURES:

Salaries	51,835.06
Trustees	2500.00
Accountant Fees	595.00
Advertising	809.50
Anderson Glass	3130.00
Audit	4850.00
CMP	6860.68
Charitable Donations	300.00
Chemicals	7404.45
Contractors	5983.30
Dues, Fees, Licenses	1959.79
Fire Extinguishers	472.83
Fuel (Diesel & Gas)	1472.13
Hegarty Plumbing & Heating	6430.00
Insurance	5793.00
Loan Repayment (Bonds)	12,613.00
Material & Supplies	10,700.16
Misc	888.98
Mowing/Brush Removal	2150.00
Office Supplies/Training &	2859.25
Computer Software	
Postage & Stamped Envelopes	1653.28
Plowing/Hydrants	4888.50
Propane	3069.00
Sales Tax-Payable	1945.57
Telephone	5995.47
Truck Inspection/Registration	179.75
Water Tests	560.00
Withholding – Federal 941's	11240.32
-- State	898.90

TOTAL EXPENDITURES:                   160,037.92

CHECKBOOK BALANCE                   9319.16  
12/31/15

Town of Cornish  
Budget Committee

January 12, 2016

Hello,

We are writing on behalf of the Saco River Festival Association to request that the following article\* be placed in the Cornish Town Meeting agenda for 2016.

The Saco River Festival Association is a non-profit Corporation formed in 1976 for the purpose of promoting quality music and arts programs in the Sacopee Valley area. The group has been able to bring the Portland Community Chorus to sing with SAD 55 choral students in a Holiday Concert for a number of years, and the SRFA has been planning and presenting the Cornish Bandstand Summer Concert Series for the past 8 years. We also contribute instruments and support for the SAD 55 Music Department, and hope to cooperate further with the schools to enhance exposure of the community to the arts. Attendance has been growing at the Summer Concerts with citizens of the Sacopee Valley towns as well as visitors from out of the area. We greatly appreciate the financial support of most of the SAD 55 towns in the past, and the Association is hoping to continue to bring the summer Bandstand events with no admission or ticket fees.

SRFA strives to provide a venue for Maine artists and to provide affordable entertainment for the community. Donations during the Bandstand concerts from the audience, sponsorships from local businesses, and funds from other SRFA projects all help to defray the costs of the musical groups. We would appreciate your consideration in planning the next Town Meeting warrant to include this article. Thank you very much!

Sincerely,

*Sharon + Mark*

Sharon and Mark Beever  
For the SRFA Board of Directors

\*\* To see if the Town will vote to contribute \$300 toward the costs of the Sacopee Summer Concert Series at the Cornish Bandstand organized by the Saco River Festival Association.

SVHS

**TV2****207 625-8643**

Sacopee Valley High School  
 115 South Hiram Road  
 Hiram, Maine 04041

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Date: January 10, 2016  
 To: Town Selectmen  
 From: Jay R. Sanborn, TV2 Coordinator  
           Ethan Parker, Student Station Manager  
 Re: Franchise fees from Time Warner Cable

We are writing to request that the article below be included in the warrant for the next town meeting (2016) and request 100% of franchise fees received from Time Warner Cable.

This year has been another busy one with the student managed TV-2 program. We continue to add an extensive amount of programming events for our viewers. We have also continued to provide programming to those not served by Time Warner Cable by use of streaming web media content. However our current web system is in disrepair, awaiting new agreement funding, that is on its way. Our web channel is currently only able to access archived programming due to this temporary disruption. Anyone with Internet access can view previously broadcast shows, as well as tune in to view live events on the web, as they are happening, as we broadcast using [www.Ustream.tv](http://www.Ustream.tv) Again this year, SVHS students continue to work particularly hard setting up live sound and live remote broadcasting from the many school board public forums that took place during the school budget process, school closure meetings, as well as other community and school events. We continue to provide coverage of all school board meetings and were able to record and broadcast all of the town meetings.

TV-2 students continue to work in a classroom format perfecting their skills with these many events, processing community and school events, and updating information for viewers. Students are actively engaged in learning valuable real life TV/Video experiences as they develop skills necessary to manage the public access channel, all usually while broadcasting, "on-the-fly". We are very proud to have provided coverage of SVHS sporting events this past year, and look to always improve on the program. Many students benefit from this educational component created by the TV-2 Community Television Program in the school, several of which have pursued careers in this discipline after graduation. Students are proud to have been able to provide this service to the community of MSAD #55 and the 5 towns. The students should be commended for their hard work, long hours and skills.

The TV-2 Committee, in cooperation with town officials through active negotiations with Time Warner Cable, have come to agreement to renew our current franchise agreement which had expired in 2011. We formed a Franchise Negotiations Committee in September of 2010, consisting of one selectman from each town, and several TV-2 Committee members. The Franchise Negotiations Committee has been working with several outside organizations, to include the "Broadband Expansion Initiative", to explore expanded coverage to the people of all five towns. Time Warner has recently expanded coverage to several areas of the five towns as part of the "ConnectME" grants. As the new agreement was reached, it serves to settle outstanding issues and will provide equipment & facilities improvements to facilitate expansion for residents and improvements to our current coverage even further, to include a web interface. Our biggest hurdle has been operating on a very tight budget, with equipment that was aging, causing the task of recording and broadcasting to become a "band-aid & seat-of-your-pants" experience, most recently of which has failed. While we sought out legal advice to accomplish a resolution of the franchise agreement with Time Warner Cable, we have come to a successful

**SVHS****TV2****207 625-8643**

conclusion in that process. In 2016 we will see the results of our franchise agreement negotiations for a solid resolution and new 10-year agreement in place. We anticipate the grant funds received will enhance the abilities, bringing old equipment up to date, provide a much clearer signal and more access to web capabilities, all things that have previously been a struggle. We have been nearly “out of service” with the current aged equipment, and look forward to replacement, and a thriving program once again, as grant funds are received

If you have any important dates or events you would like townspeople to know about, please contact us and we will be glad to list them on TV-2. We may be reached at 625-8643 or via e-mail at [tv2@sad55.org](mailto:tv2@sad55.org)

This article does not require the town to raise any revenue. The franchise fee is a fee paid by each cable subscriber to Time Warner Cable - above and beyond the regular cable rate - and is returned to the towns. Most municipalities dedicate these fees to the local access station, in our case TV-2. It is our goal to have TV-2 be self-sufficient, and not need to use school funds or request donations from local businesses to maintain operations.

All funds for TV-2 are managed through the MSAD #55 Finance Office and are audited every year with records kept for at least seven years.

Please feel free to contact us if you would like further information about TV2.

**Article: To see if the Town will dedicate the franchise fees received from Time Warner Cable Inc. and any grants received through franchise negotiations to TV-2 for the maintenance of equipment, and for operating costs, as deemed necessary to support the TV-2 program.**

## Sacopee Valley Recreation Council Annual Report

For over twenty years the Sacopee Valley Recreation Council has provided a wide variety of programs for members of the communities in the area. The council conducts business through a board of directors who are volunteers and two paid part time program coordinators. Many of the programs are conducted by volunteers as well, but there are some paid positions especially for summer camps.

The traditional sports programs for youth from grade K-6 include baseball, softball, field hockey, soccer, and basketball. The swim program is a popular one in the summer as are many of the summer camps such as Crafts Camp, Toddler Time, and Karate to name a few.

We try to offer activities for the whole family such as cross country skiing on Sundays and Open Gym on Saturdays and the annual Barn Dance in March. The ice rink provides skating in the winter and gets a lot of use when the weather permits. There are also programs for adults including women's gym night and cribbage. A learn to skate program was run by students during the winter months for the third time this past year.

None of these things would be possible without the help and support of the citizens of the five towns we serve. We would be happy to have more people join the council or get involved in some way; be it refereeing, coaching, helping at dances, offering new programs, or helping organize equipment. Volunteers are always needed.

SVRC is now a 501©3(a registered non-profit). We continue to lease the Horizons Building and must pay the heat and lights for that. Liability insurance, advertising, and equipment costs are always increasing and our fundraising through dances and other events help to keep the cost of programs down for the participants. Even so, most programs do still need to charge a fee.

We would like to thank everyone for their help this past year and we look forward to another great year of programs for people of all ages. If you have any suggestions or ideas, please get involved and help make the program even better.

Numbers of participants by towns for 2014 are as follows. Remember that we do not keep records by towns for many activities such as dances, open gym, the ice rink. Cornish: baseball/softball- 37, soccer- 12, basketball-15, karate-8

Sincerely,

SVRC Board of Directors

## TOWN OF CORNISH, MAINE

BALANCE SHEET – GOVERNMENTAL FUNDS  
JANUARY 31, 2015

	General Fund	Hell CDBG Post Grant	Other Governmental Funds	Totals Governmental Funds
<b>ASSETS</b>				
Cash and cash equivalents	\$ 1,471,433	\$ -	\$ 27,699	\$ 1,499,132
Investments	-	-	7,622	7,622
Accounts receivable (net of allowance for uncollectibles):				
Taxes	128,175	-	-	128,175
Liens	67,675	-	-	67,675
Due from other funds	-	374,934	1,523	376,457
<b>TOTAL ASSETS</b>	<b>\$ 1,667,283</b>	<b>\$ 374,934</b>	<b>\$ 36,844</b>	<b>\$ 2,079,061</b>
<b>LIABILITIES</b>				
Accounts payable	\$ -	\$ -	\$ -	\$ -
Accrued expenses	12,679	-	-	12,679
Due to other governments	302	-	-	302
Due to other funds	376,457	-	-	376,457
<b>TOTAL LIABILITIES</b>	<b>389,438</b>	<b>-</b>	<b>-</b>	<b>389,438</b>
<b>DEFERRED INFLOWS OF RESOURCES</b>				
Prepaid taxes	1,606	-	-	1,606
Deferred tax revenues	152,192	-	-	152,192
<b>TOTAL DEFERRED INFLOWS OF RESOURCES</b>	<b>153,798</b>	<b>-</b>	<b>-</b>	<b>153,798</b>
<b>FUND BALANCES</b>				
Nonspendable	-	-	7,069	7,069
Restricted	47,876	374,934	553	423,363
Committed	281,212	-	-	281,212
Assigned	202	-	29,222	29,424
Unassigned	794,757	-	-	794,757
<b>TOTAL FUND BALANCES</b>	<b>1,124,047</b>	<b>374,934</b>	<b>36,844</b>	<b>1,535,825</b>
<b>TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES</b>	<b>\$ 1,667,283</b>	<b>\$ 374,934</b>	<b>\$ 36,844</b>	<b>\$ 2,079,061</b>