



Report of Appropriations Actually Voted

Cornish

For the period beginning January 1, 2023 and ending December 31, 2023

Form Due Date: 20 Days after the Annual Meeting

GOVERNING BODY CERTIFICATION

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief. Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Dillon Gallagher	Selectmen	
JASON BOURNE	SELECTMEN	
John S. Hammond	SELECTMAN	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



Appropriations

Account	Purpose	Article	Appropriations As Voted
General Government			
4130-4139	Executive	05a,05c,05m	\$88,324
4140-4149	Election, Registration, and Vital Statistics	05d	\$3,485
4150-4151	Financial Administration	05b,05e	\$25,031
4152	Revaluation of Property	05f	\$18,895
4153	Legal Expense	05g	\$10,000
4155-4159	Personnel Administration		\$0
4191-4193	Planning and Zoning	05h,05i	\$3,877
4194	General Government Buildings	05j	\$32,746
4195	Cemeteries	05k	\$29,839
4196	Insurance	05l	\$35,000
4197	Advertising and Regional Association		\$0
4199	Other General Government		\$0
General Government Subtotal			\$247,197
Public Safety			
4210-4214	Police	05o	\$207,544
4215-4219	Ambulance	05p	\$16,751
4220-4229	Fire	05q	\$56,500
4240-4249	Building Inspection		\$0
4290-4298	Emergency Management	05r	\$200
4299	Other (Including Communications)		\$0
Public Safety Subtotal			\$280,995
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
Airport/Aviation Center Subtotal			\$0
Highways and Streets			
4311	Administration		\$0
4312	Highways and Streets	05zb	\$758,902
4313	Bridges		\$0
4316	Street Lighting		\$0
4319	Other		\$0
Highways and Streets Subtotal			\$758,902
Sanitation			
4321	Administration		\$0
4323	Solid Waste Collection	05t	\$38,231
4324	Solid Waste Disposal	05u	\$2,310
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal	05s	\$2,500
4329	Other Sanitation		\$0
Sanitation Subtotal			\$43,041



Appropriations

Account	Purpose	Article	Appropriations As Voted
Water Distribution and Treatment			
4331	Administration		\$0
4332	Water Services		\$0
4335	Water Treatment		\$0
4338-4339	Water Conservation and Other		\$0
Water Distribution and Treatment Subtotal			\$0
Electric			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0
Electric Subtotal			\$0
Health			
4411	Administration		\$0
4414	Pest Control	05v	\$500
4415-4419	Health Agencies, Hospitals, and Other	05v	\$13,566
Health Subtotal			\$14,066
Welfare			
4441-4442	Administration and Direct Assistance	05v	\$7,500
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
Welfare Subtotal			\$7,500
Culture and Recreation			
4520-4529	Parks and Recreation	05w	\$6,000
4550-4559	Library	05za	\$40,155
4583	Patriotic Purposes	05x	\$400
4589	Other Culture and Recreation	05n	\$500
Culture and Recreation Subtotal			\$47,055
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	05y	\$750
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development		\$0
Conservation and Development Subtotal			\$750



Appropriations

Account	Purpose	Article	Appropriations As Voted
Debt Service			
4711	Long Term Bonds and Notes - Principal		\$0
4721	Long Term Bonds and Notes - Interest		\$0
4723	Tax Anticipation Notes - Interest	05z	\$2,000
4790-4799	Other Debt Service		\$0
Debt Service Subtotal			\$2,000
Capital Outlay			
4901	Land	20	\$1,500
4902	Machinery, Vehicles, and Equipment	17,18	\$93,285
4903	Buildings	19,21	\$34,000
4909	Improvements Other than Buildings		\$0
Capital Outlay Subtotal			\$128,785
Operating Transfers Out			
4912	To Special Revenue Fund		\$0
4913	To Capital Projects Fund		\$0
4914A	To Proprietary Fund - Airport		\$0
4914E	To Proprietary Fund - Electric		\$0
4914O	To Proprietary Fund - Other		\$0
4914S	To Proprietary Fund - Sewer		\$0
4914W	To Proprietary Fund - Water		\$0
4915	To Capital Reserve Fund	08,09,10,11,1 2,13,14,15,16	\$310,000
4916	To Expendable Trusts/Fiduciary Funds		\$0
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds	07	\$4,500
Operating Transfers Out Subtotal			\$314,500
Total Voted Appropriations			\$1,844,791