

Annual Report

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

GORHAM, N. H.

FOR THE

YEAR ENDING JANUARY 31

1941




Berlin, N. H.
Smith & Town, Printers
1941

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Town Officers, 1940-1941

Selectmen

C. A. WALKER

E. F. McLEOD

I. W. FOGG

Treasurer

EDWARD M. MORSE

Tax Collector

R. G. HAMLIN

Clerk

M. M. WILLIS

Road Agent

B. E. HARRIMAN

Library Trustees

WARREN C. COOMBS

LUCY B. RICHARDSON

VERA WARFIELD

Health Officer

H. WM. JOHNSON, M. D.

Police Officers

E. S. HATCH, Chief

VICTOR G. HEATH

G. J. RYAN

Fire Wards

GEORGE L. LARY

LEO PAULIN

LEE W. WHITCOMB

Auditors

E. H. CADY

C. B. NORTON

Supervisors of Check List

HARRY GRAHAM

CLIFFORD DAUPHNEY

E. O. SULLIVAN

TOWN OF GORHAM, N. H.

Moderator

GUY L. SHOREY

Police Justice

LEO RAY

Attorney

GEORGE H. KEOUGH

Water and Sewer Commissioners

D. O. HOLMES

W. W. NOYES

R. J. ORINO

Budget Committee

O. M. HALE

J. R. EVANS

FRANK E. SAMPSON

L. N. BOUCHARD

I. W. FOGG

L. W. POULIN

ROLAND J. YOUNG

CURTIS W. THING

JOHN BUTCHER

C. B. NORTON

ALBERT W. PHIPPS

Trustees of Trust Funds

E. H. CADY

G. L. SHOREY

LUCY B. RICHARDSON

State of New Hampshire

To the inhabitants of the town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the eleventh day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year.

Article 2. To see what action the town will take on the proposed Zoning Ordinance.

Article 3. To see what sum the town will vote to raise and appropriate for highways and bridges.

Article 4. To see what sum the town will vote to raise and appropriate for winter roads.

Article 5. To see what sum the town will vote to raise and appropriate for water and sewer maintenance.

Article 6. To see what sum the town will vote to raise and appropriate for street lights.

Article 7. To see what sum the town will vote to raise and appropriate for police for the ensuing year.

Article 8. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 9. To see what sum the town will vote to raise and appropriate for the District Nursing Association.

Article 10. To see what sum the town will vote to raise and appropriate for Gorham and Cascade Skating Rinks.

Article 11. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds.

Article 12. To see what sum the town will vote to raise and appropriate for the American Legion Memorial Day.

Article 13. To see what sum the town will vote to raise and appropriate for the necessary repairs at the American Legion Hall.

Article 14. To see what sum the town will vote to raise and appropriate for the Public Dumping Ground.

Article 15. To see what sum the town will vote to raise and appropriate for Town Charges.

Article 16. To see if the town will vote to authorize the selectmen to distribute the inventory blanks when taking the inventory.

Article 17. To see if the town will vote to authorize the selectmen to borrow money in anticipation of taxes, when such debts are incurred and expressly made payable therefrom by such vote. And to see if the town will vote to authorize the selectmen to apply to the Governor and Council for assistance in financing the needs of the town, as previously provided by Chapter 63 of the laws of 1933, or any amendment made thereto.

Article 18. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 19. To see what sum the town will vote to raise and appropriate for Band Concerts.

Article 20. To see what sum the town will vote to raise and appropriate for Advertising.

Article 21. To see what sum the town will vote to raise and appropriate to complete the Water Survey.

Article 22. To see what sum the town will vote to raise and appropriate for the retirement of Municipal Water Bonds.

Article 23. To see what sum the town will vote to raise and appropriate for the retirement of Land Bonds.

Article 24. To see what sum the town will vote to raise and appropriate for the retirement of the Water Supply Bonds (Ice Gulch and Gorham Hill), and the Equipment Bonds (Town Truck and Sidewalk Tractor).

Article 25. To see what sum the town will vote to raise and appropriate for the water works on Gorham Hill.

Article 26. To see what action the town will take on the following proposed ordinance: "It shall be lawful on Sunday to conduct and operate the business of bowling and to charge therefor; but not earlier than two o'clock in the afternoon and not later than six o'clock in the afternoon; and only between the dates of November 1st and May 1st. Such bowling may be carried on only in such places as have the approval of the selectmen."

Article 27. To see if the town will vote to authorize the selectmen to sell any property bought by the town at tax sales.

Article 28. To see if the town will vote to raise and appropriate the sum of \$125.00 for a State Audit.

Article 29. To hear the reports of town officers, agents, committee heretofore chosen, and pass any vote relating thereto.

Article 30. To transact any other business that may legally come before the meeting.

Given under our hands and seal this twenty-first day of February, in the year of our Lord, nineteen hundred and forty-one.

C. A. WALKER,
E. F. McLEOD,
I. W. FOGG,
Selectmen of Gorham, N. H.

A true copy of warrant—Attest:

C. A. WALKER,
E. F. McLEOD,
I. W. FOGG,
Selectmen of Gorham, N. H.

Zoning Ordinance

In order to preserve and improve the beauty and attractiveness of Gorham and make it a more desirable community for its residents and visitors, in order to safeguard the health and welfare of its residents and to provide for a planned and orderly growth in the future, Gorham is divided into the following zones, shown on a map, filed in the office of the Selectmen, signed by the Zoning Committee, and made a part of this ordinance.

1. Residential Districts
2. Commercial Districts
3. Industrial Districts
4. Agricultural Districts

Zone I—Residential Districts

In Zone I no building shall be erected, altered or used and no premises shall be used for any purpose except:

- A. Single or multi-family dwellings, hotels or tourist cabins.
- B. Church, library or school.
- C. Highway, historic, park or regulatory signs of the State or Municipality, including "Welcome" signs.
- D. Accessory uses (including the taking of boarders or lodgers) customarily incident to any of the above uses. "Accessory Uses" shall not include:

1. Any use, in the opinion of the Board of Adjustment, injurious, noxious or offensive to the neighborhood.
2. Garage space intended for public or commercial use beyond the space usually associated with a single or multi-family dwelling.

3. Signs, except the following:

Signs pertaining to the sale or lease of the lot or dwelling on which placed, professional signs or signs for business properly carried on in a residence, such signs not to exceed a total area of six square feet.

Nothing herein is to be interpreted as permitting funeral homes, stores, shops or public display of goods or wares in this zone.

Zone II—Commercial Districts

In Zone II no building shall be erected or altered and no premises shall be used for any purpose except:

A. As permitted in Zone I.

B. For offices, retail stores, banks, filling stations, garages, places of amusement or assembly and any other retail business or service not involving manufacture on the premises, except such manufacture as does not involve, on the average, more than five operatives. No manufacturing or use will be allowed that is injurious, noxious or offensive in the opinion of the Board of Adjustment.

C. For one or more signs pertaining to the lease, sale or use of the premises on which placed.

Zone III—Industrial Districts

In Zone III no building shall be erected or altered, and no premises shall be used except:

A. As permitted in Zones I and II.

B. For manufacturing, except any trade, industry or use that is injurious, noxious or offensive in the opinion of the Board of Adjustment.

Zone IV—Agricultural Districts

Only those uses allowed in Zones I to III inclusive and in addition such uses as are customarily incident to the pursuit of agriculture will be permitted in Zone IV.

Area Regulations

On land which is not divided into house lots at the time of the passage of this ordinance no residence shall be erected on a lot less than 5,000 square feet in area, or less than 50 feet in width at the street front and no building shall be erected on a lot nearer than 10 feet from the nearest building and in no case nearer than five feet from the side and rear lot line; also no building shall be erected within 20 feet from the street line. Proximity clause shall not apply to buildings on the same lot.

Non-Conforming Uses

Any lawful building or use of a building or premises or part thereof at the time of the passage of this ordinance or any amendment thereof may be continued although such use does not conform to the provisions thereof or of such amendment. Where non-conforming use has been abandoned for at least one year, subsequent use must conform to the terms of this ordinance.

Reconstruction of Buildings

Any structure destroyed by fire, explosion, flood, storm, or other act of God may be rebuilt or reconstructed within one year of its destruction.

Building Permits

Before the construction of any new building is started, or before any structural alteration or addition costing more than \$500 to an existing building is undertaken or before any building is moved from one location to another, the plans for the same must be submitted to the Board of Selectmen, who, if the plans conform to this ordinance, will issue a permit for the same.

When an objection to a proposed structure as above indicated, is raised by a majority of the families residing within a radius of 500 feet of the property in question, the Board of Adjustment shall hold a public hearing to receive evidence on both sides and shall have the authority to decide whether the permit shall be issued or not.

Board of Adjustment

Within twenty days after the passage of this ordinance, and thereafter as terms expire or vacancies occur, the Moderator, with the approval of the Board of Selectmen, shall appoint the Board of Adjustment, consisting of five members, owners of property in Gorham whose property is so located as to be representative of all sections of the town.

The terms of service, duties, etc., of the Board of Adjustment shall be as outlined in Public Laws, Chapter 42, Sections 48-68.

Penalty and Remedy for Violations

Whoever violates any provisions of this ordinance shall be punished by a fine of five dollars a day for each day of such violation. It shall be the duty of the Selectmen to enforce this ordinance and to take appropriate steps to correct any violations of this ordinance in accordance with Public Laws, Chapter 42, Section 67.

When Effective

This ordinance shall take effect upon its passage.

Signed,

GUY L. SHOREY,
WILLIAM A. LACEY,
ROLAND J. YOUNG,
EDW. H. TENNEY,
FRANK E. SAMPSON.

Area Descriptions to Accompany

ZONING ORDINANCE FOR THE TOWN OF GORHAM, N. H.

Zone I—Residential Districts

All of the "Island."

All of that area within the following bounds: Beginning at Main Street and Peabody River, thence west to Glen Street, south on Glen Street to the Grand Trunk Railroad, thence east along the railroad right-of-way to the Old Morse Ice House Property, thence south to Washington Street, along Washington Street to the Island bridge, thence north along the Peabody River to the point of beginning.

A strip 100 feet deep along the south side of Washington Street from Mill Street to Peabody River.

A strip 100 feet deep along each side of Glen Street from the south line of the property now occupied by the Mt. Hayes Filling station to that property locally known as the Beaudette property, except the holdings of the Canadian National Railroad.

A strip 100 feet deep on both sides of Promenade Street from the east line of the Fancy property to Church Street and both sides of Wilson Street.

All land between Promenade and Wilson Streets.

A strip 100 feet deep on both sides of Church Street and Church Street Extension.

All land within the block bounded by Church, Main, School and Railroad Streets.

A strip 100 feet deep along the north side of Railroad Street from School Street to within 100 feet of Exchange Street.

A strip 100 feet deep along east side of School Street from 100 feet south of Main Street to Railroad Street.

A strip 100 feet deep along the west side of Park Street from the Town Building to the Phipps property.

A strip 100 feet deep along north side of Main Street from Peabody River to Woodland Park Road, thence along Woodland Park Road to Twin State Gas & Electric Company property.

All property between Main Street and Androscoggin River from Woodland Park Road to Boston & Maine Railroad bridge except the following described areas, which are considered to be commercial areas:

Strips 100 feet deep along Main Street between west line of the H. Wm. Johnson property and the east line of the Universalist Church property, and between the east line of the Phil Stuart property to Madison Avenue. **(End of Exceptions.)**

A strip 100 feet deep on south side of Main Street from west

line of Colonial Restaurant property to east line of Tanguay property.

A strip 165 feet deep on south side of Main Street from west line of Tanguay property to Union Street. (Lots here are 165 feet deep.)

All land between Grand Trunk Railroad and Main Street from Union Street to Boston & Maine bridge, except those properties known as the Wamboldt, Pellerin and Osgood properties at the junction of the Lancaster Road and Main Street.

Cascade Section

All land lying between Tinker Brook and Main Street from Tinker Brook to Berlin Road, except a strip 100 feet deep along Main Street from a point midway between the ends of River Road loop to Berlin Road.

All land between Main Street and Androscoggin River from Tinker Brook to northern end of River Street loop except a strip 100 feet deep along Main Street between the two ends of River Street loop.

All land west of Grand Trunk Railroad and south of Cascade Street to 100 feet south of Second Avenue.

All land between Grand Trunk Railroad and Berlin Road from Cascade Street to Gorham-Berlin Town Line.

Zone II—Commercial Districts

Cascade Section

A strip 100 feet deep along the north side of Main Street from a point directly opposite the middle of the un-named street running through the center of the block formed by River Road loop to the Berlin Road.

A strip 100 feet deep along the south side of Main Street between the two ends of River Road loop.

Gorham Section

A strip 100 feet deep along the north side of Main Street from Madison Avenue to the east line of the Phil Stuart property.

Those properties known as the Wamboldt, Pellerin and Osgood properties at the junction of the Lancaster Road and Main Street.

A strip 100 feet deep along the north side of Main Street from the east line of the Universalist Church property to the west line of the H. Wm. Johnson property.

A strip 100 feet deep along the south side of Main Street from School Street to Park Street.

A strip 100 feet deep along both sides of Exchange Street.

A strip 100 feet deep along north side of Railroad Street from Exchange Street to Park Street.

A strip 100 feet deep along the south side of Washington Street from Glen Street to Mill Street.

That area within the following bounds: Beginning at Glen Street and the Grand Trunk Railroad thence east along the railroad right-of-way to the old Morse Ice House property, thence south to Washington Street and along Washington Street to the point of beginning.

Zone III—Industrial Districts

All land now occupied by Brown Company Mill in Cascade section of Gorham.

That area between the Glen Road and Peabody River from Washington Street to 200 feet south of the Mill Pond except those areas within these bounds previously described as Residential and Commercial Areas.

All Grand Trunk, or Canadian National Railroad, holdings.

Zone IV—Agricultural Districts

All areas not listed above are considered to be in the Agricultural Area.

Signed,

GUY L. SHOREY,
WILLIAM A. LACEY,
ROLAND J. YOUNG,
EDW. H. TENNEY,
FRANK E. SAMPSON.

Budget of the Town of Gorham

Revenues and Expenditures for the Year February 1, 1940
to January 31, 1941

SOURCE OF REVENUE

From State:

Interest and dividend tax.....	\$ 323.97
Insurance tax	16.13
Railroad tax	4,607.70
Savings Bank tax	2,487.97
For fighting forest fires.....	7.75
Information booth	1,000.00
Dog licenses	107.38

From Local Sources Except Taxes:

Business licenses and permits.....	123.50
Fines and forfeits, Municipal Court.....	44.13
Rent of Town Hall and buildings.....	1,382.20
Interest received on taxes and deposits.....	102.02
Water and sewer department.....	8,375.83
Highway equipment	984.00
District Nurse	1,182.35
Fire department	110.50
Motor vehicle permit fees.....	2,728.74

From Local Taxes Other than Property Taxes:

Poll taxes.....	2,106.00
National Bank Stock taxes.....	463.60
Property and poll taxes previous year.....	8,938.34
Tax sales redeemed	898.41
Library	74.74
Amount raised by notes.....	22,000.00
Temporary loans	65,000.00
Insurance adjustment	13.56
Refunds	497.24
Dog damage	6.00
Tarring driveways	119.73
National Forest reserve	29.23

Cash on hand	37,153.10
Property taxes	134,608.70
	<hr/>
Total Revenues.....	\$294,592.82

PURPOSES OF EXPENDITURES

Current Maintenance Expenses

General Government:

Town officers' salaries	\$ 3,331.24
Town officers' expenses	1,112.35
Election and registration expenses.....	654.20
Municipal Court expenses	2.70
Expenses Town Hall and other buildings...	4,312.20

Protection of Persons and Property:

Police department	5,655.08
Fire department	5,600.40
Bounties and damage	26.40

Health:

Dump	1,715.67
District nurse	2,296.36
Vital statistics	40.50
Sewer maintenance	436.53

Highways and Bridges:

Town maintenance	14,959.09
Street lighting	7,740.89
Libraries	1,256.14

Public Welfare:

Wood account	1,522.48
Town poor	5,988.58
Old age assistance.....	550.05

Patriotic Purposes:

Memorial Day	75.00
Advertising	564.46

Recreation:

Rinks	625.50
Parks and playgrounds	3,720.06

Public Service Enterprises:

Drainage	2,065.73
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Municipally owned water	8,444.93
Cemeteries	1,502.17
Water survey	2,026.06
Interest:	
On temporary loans	158.10
On bonded debt	1,287.50
Town Construction:	
Water works	22,677.13
Sidewalk	340.23
New equipment	10,385.00
Indebtedness:	
Payment on principal	
Bonds	8,000.00
Temporary loans	65,000.00
County taxes	36,004.72
Schools	50,123.83
Taxes bought by town.....	158.94
Zoning committee	34.20
Cash on hand.....	24,198.40
Total Expenditures.....	<u>\$294,592.82</u>

Following is a condensed list of our budget for the ensuing year, and if no new projects appear other than recommended below and the valuation and deductions are about as last year our tax rate should be about \$35 per thousand:

Town maintenance	\$ 7,500.00
Winter roads	4,000.00
Water and sewer maintenance.....	7,500.00
Street lights	7,800.00
Police	5,500.00
Libraries	1,300.00
Nurse Association	1,400.00
Skating rinks	500.00
Parks and playgrounds.....	1,700.00
American Legion, repairs	100.00
American Legion, Memorial Day.....	75.00
Dump	1,900.00
Town charges.....	25,500.00
Cemeteries	1,000.00
Band concerts	480.00
Advertising	500.00
Water survey	1,100.00

Gorham Hill water	7,500.00
Water bonds	3,000.00
Land bonds	5,000.00
Water supply bonds and equipment bonds.....	5,000.00
State audit	125.00
County tax	36,004.72
Schools	44,095.62

\$168,580.34

A petition for State Audit was presented with the required signatures, estimate cost \$125 and we recommend this amount be appropriated and raised for the purpose.

A petition for Band Concerts was presented and we recommend the sum of \$480 be appropriated and raised for same.

It is estimated it will take \$1,100 to finish the Water Survey and we have recommended this amount be appropriated and raised.

In order to complete the Gorham Hill Water project it is estimated it will take \$7,500. As the unexpended balance from last year will not be available this year we recommend the \$7,500 be appropriated and raised for the completion of this project.

We recommend the amount of \$1,700 be appropriated and raised for Parks and Playgrounds to be used as follows:

\$1,000 for Common; \$200 for Peabody Park; \$500 for Athletics.

ORAN M. HALE,
LEOPOLD N. BOUCHARD,
ROLAND M. YOUNG
CURTIS W. THING,
FRANK E. SAMPSON,
L. W. PAULIN,
J. RAY EVANS,
I. W. FOGG,
JOHN BUTCHER,
ALBERT W. PHIPPS,
C. B. NORTON,

Budget Committee.

Balance Sheet

ASSETS	1939	1940
Cash:		
In hands of treasurer (do not include sinking funds)	\$ 37,153.10	\$ 24,198.40
(a) Gorham Savings Bank	122.97	
Accounts Due to the Town:		
(a) Bounties	17.80	38.20
Other Bills Due Town:		
(a) Water and sewer rents.....	4,421.17	4,573.36
(b) Masonic Lodge	300.00	300.00
Unredeemed Taxes: (from tax sale on account of)		
(b) Levy of 1939		37.98
(c) Levy of 1938	1,007.99	270.40
(d) Previous years.....	785.99	625.17
Uncollected Taxes:		
(a) Levy of 1940.....		6,867.05
(b) Levy of 1939.....	8,508.73	206.83
(c) Levy of 1938	138.00	94.00
(d) Previous years	368.00	266.00
Total Assets	\$ 52,823.75	\$ 37,477.39
Excess of Liabilities over Assets (Net Debt)	24,050.89	46,920.50
Grand Total	\$ 76,874.64	\$ 84,397.89
Net Debt—January 31, 1940.....		24,050.89
Net Debt—January 31, 1941.....		46,920.50
Increase of Debt		22,869.61
Purpose for which debt was created—Overdrafts.		

ANNUAL REPORT

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LIABILITIES	1939	1940
Accounts Owed by the Town:		
Orders outstanding, No. 6, Mrs. E. H. Fogg \$	5.00	\$ 5.00
Bills outstanding, Dr. Johnson, Health officer's salary	150.00	
Due to School Districts:		
(a) Dog licenses	123.83	107.38
(b) Balance of appropriation.....	18,500.00	15,500.00
Balance of Appropriation:		
(a) District Nurse	1,870.46	7.64
(b) Skating rinks	368.92	
(c) Water and sewer.....	1,242.94	
(d) Library	131.45	250.05
(e) Cemeteries	500.00	
(f) Advertising	214.69	250.23
(g) Common	378.46	559.94
(h) Town maintenance, summer roads.....	1,386.96	135.34
(i) Town maintenance, winter roads.....	388.65	41.06
(j) Dump	501.29	
(k) Sidewalk at Cascade bridge.....	50.06	
(l) W. P. A.	986.52	
(m) Police	44.79	
(n) Peabody River channel	349.25	
(o) Permanent roads	128.42	
(p) Street lights	186.10	59.11
(q) Town charges	1,138.33	1,670.83
(r) Ditch, Libby pasture	206.02	
(s) American Legion, furnace.....	22.50	
(t) Repairs, Legion building		100.00
(u) Gorham Hill water		3,171.57
(v) Water survey		473.94
(w) Zoning committee		65.80
Bonds Outstanding:		
(a) Municipal Water Bonds	23,000.00	20,000.00
(b) Land Bonds	25,000.00	20,000.00
(c) Water Supply Bonds		14,000.00
(d) Equipment Bonds		8,000.00
 Total Liabilities	 \$ 76,874.64	 \$ 84,397.89
 Grand Total	 \$ 76,874.64	 \$ 84,397.89

Receipts and Payments

Receipts

Current Revenue:

From Local Taxes:

Total taxes committed to collector,		
1940	\$146,467.77	
Less discounts and abatements,		
1940	2,422.42	
Less uncollected, 1940	6,867.05	
1 Property taxes, current year, actually collected	\$134,608.70	
2 Poll taxes, current year, actually collected	2,106.00	
3 National Bank Stock taxes.....	463.60	
4 Total of current year's collections.....		\$137,178.30
5 Property and poll taxes, previous years, actually collected		8,938.34
6 Tax sales redeemed.....		898.41

From State:

7 For Highways and Bridges :		
(a) For use of roller.....		186.00
(b) For snow removal		798.00
8 Interest and dividend tax		323.97
9 Insurance tax		16.13
10 Railroad tax		4,607.70
11 Savings bank tax		2,487.97
12 Information booth		100.00
13 Fighting forest fires.....		7.75

From Local Sources, Except Taxes:

17 Dog licenses.....		107.38
18 Business licenses, permits and candidate fees		123.50
19 Fines and forfeits, municipal court.....		44.13
20 Rent of town property.....		1,382.20
21 Interest received on taxes.....		88.12
22 Interest received		13.90
23 Income from District Nurse.....		1,182.35
24 Income from Fire Department.....		110.50

25 Income from water and sewer rents.....	8,375.83
26 Income from library fines.....	74.74
27 Registration, motor vehicles, 1940 permits	2,728.74
28 National forest reserve.....	29.23
Receipts Other than Current Revenue:	
29 Temporary loans in anticipation of taxes during year	65,000.00
31 Bond issues during year.....	22,000.00
33 Insurance adjustments	13.56
34 Refunds	497.24
Dog damage	6.00
Tarring driveways	119.73
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Total Receipts Other than Current Revenue	\$ 87,636.53
	<hr/>
Total Receipts from All Sources	\$257,439.72
Cash on hand February 1, 1940.....	37,153.10
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Grand Total	\$294,592.82

Payments

Current Maintenance Expenses:

General Government:

1 Town officers' salaries	\$ 3,331.24
2 Town officers' expenses.....	1,112.35
3 Election and registration expenses.....	654.20
4 Municipal court expenses	2.70
5 Expenses town hall and other buildings	4,312.20

Protection of Persons and Property:

6 Police dept., including care of tramps.....	5,655.08
7 Fire department, including forest fires...	5,600.40
8 Dump	1,715.67
9 Bounties	20.40
10 Damage by dogs	6.00

Health:

District nurse	1,974.71
11 Health department	321.65
12 Vital statistics	40.50
13 Sewer maintenance	436.53

Highways and Bridges:

15 Town maintenance—Summer	\$10,183.95	
Winter	4,775.14	14,959.09
16 Street lighting		7,740.89

Libraries:

18 Libraries	1,256.14
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Public Welfare:

19 Old age assistance.....	550.05
20 Town poor	5,988.58
21 Wood account	1,522.48

Patriotic Purposes:

22 Aid to G. A. R. Memorial Day exercises	75.00
23 Advertising	564.46

Recreation:

Rinks	625.50
24 Parks and playgrounds, including band concerts	3,720.06

Public Service Enterprises:

Surface drainage, WPA	2,065.73
25 Appropriation to water utilities.....	8,444.93
26 Water survey	2,026.06
27 Cemeteries	1,502.17

Unclassified:

29 Taxes bought by town.....	158.94
30 Zoning committee	34.20

Total Current Maintenance Expenses....	\$ 76,417.91
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Interest:

31 Paid on temporary loan in anticipation of taxes	158.10
33 Paid on bonded debt	1,287.50

Total Interest Payments.....	\$ 1,445.60
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Outlay for New Construction and Permanent**Improvements:**

38 Water Works construction, Gorham Hill	2,348.43
39 Ice Gulch dam	20,328.70
40 Sidewalk construction.....	340.23
41 New Coleman truck	8,500.00
42 Sidewalk tractor	1,885.00

Total Outlay Payments.....	\$ 33,402.36
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Indebtedness:

44 Payments on temporary loans in anticipation of taxes	65,000.00	
46 Payments on bonded debt.....	8,000.00	
		<hr/>
Total Indebtedness Payments.....		\$ 73,000.00

Payments to Other Governmental Divisions:

50 Taxes paid to County.....	36,004.72	
52 Payments to School Districts.....	50,123.83	
		<hr/>
Total Payments to Other Governmental Divisions		\$ 86,128.55
		<hr/>
Total Payments for All Purposes.....	270,394.42	
Cash on hand January 31, 1941.....	24,198.40	
		<hr/>
Grand Total		\$294,592.82

Schedule of Town Property

Description	Value
1 Town Hall, land and buildings.....	\$106,877.00
Furniture and equipment	1,225.00
2 Libraries, lands and buildings.....	5,000.00
3 Police Department, lands and buildings.....	
Equipment	120.00
4 Fire Department, lands and buildings.....	
Equipment	5,857.00
5 Highway Department, lands and buildings.....	
Equipment	16,508.00
7 Water supply	303,203.74
9 Schools, lands and buildings.....	202,165.00
Equipment	4,050.00
10 All lands and buildings acquired through tax collectors' deeds	6,171.00
(Assessed value of property so taken)	
Curtis Lands, 2 lots, Malloy Avenue.....	\$ 300.00
Curtis Lands, 1 lot, Main Street.....	100.00
Tremaine House, Bangor	100.00
½ Smith & Cross Lands	896.00
¼ Acre Hillaire lot, Bangor (Barbin).....	75.00
Lead Mine Property, 10 acres.....	300.00
Mineral Spring Land, 25 acres.....	400.00
J. Brown Land and Buildings	4,000.00
	\$6,171.00
Total	\$651,176.74

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

C. A. WALKER,
E. F. McLEOD,
I. W. FOGG,

Selectmen.

EDWARD M. MORSE,

Treasurer.

February 8, 1941.

Report of Selectmen

Horses, 40; Cows, 63; Neat Stock, 5; Hens, 250.

Real estate	\$ 3,865,612.00
Personal property	495,004.00
	\$ 4,360,616.00
Less: Soldiers' exemption	\$ 33,680.00
Exemption to blind.....	1,000.00
	34,680.00
Total	\$ 4,325,936.00
Poll taxes, 1,279 @ \$2.00.....	\$ 2,558.00
National Bank Stock tax.....	460.75
	3,018.75
Amount of taxes at rate 3.31 less poll taxes and National Bank Stock tax.....	\$ 143,188.48
Total Amount	\$ 146,207.23

DETAIL NO. 1—TOWN OFFICERS' SALARIES

C. A. Walker, selectman.....	\$ 500.00
E. F. McLeod, selectman.....	450.00
I. W. Fogg, selectman.....	350.00
M. M. Willis, town clerk.....	200.00
H. H. Hamlin, treasurer, to balance.....	37.50
Edward Morse, town treasurer.....	300.00
B. E. Harriman, road agent.....	500.00
E. H. Cady, auditor	25.00
C. B. Norton, auditor	25.00
C. B. Norton, budget secretary.....	25.00
George H. Keough, attorney.....	100.00
M. M. Willis, auto taxes.....	225.00
R. G. Hamlin, tax collector.....	593.74
	\$ 3,331.24
Total	\$ 3,331.24

DETAIL NO. 2—TOWN OFFICERS' EXPENSES

Association N. H. Assessors, fees	\$ 30.85
J. O. George, postmaster, stamped envelopes....	48.93
Travelers' Aid, ticket	3.60
George & Morse, treasurer's bond	50.00
R. G. Hamlin, insurance	133.70
Carl Larson, office supplies	56.13
Edson C. Eastman, office supplies.....	28.01
Association Coos County Selectmen, fees	3.00
Clayton Walker, box rent and office expense	7.95
Coos County Register of Deeds, deeds.....	11.26
White Mountain Press, reports	198.40
M. B. Leggett, clerk	280.00
Randolph, taxes	206.56
American City Magazine, dues	5.00
Berlin Reporter, notices	2.50
Edward Morse, postage and refund	42.46
M. M. Willis, Town Clerk Association dues ...	4.00
Total	\$ 1,112.35

DETAIL NO. 3—ELECTION AND REGISTRATION

Peter LaHouse, repairing booths	\$ 2.00
Poley & Weber, check lists.....	60.00
M. B. Leggett, report	35.00
White Mountain Press, ballots	19.80
G. L. Shorey, moderator.....	60.00
H. E. Graham, supervisor check lists.....	75.00
E. O. Sullivan, supervisor check lists.....	75.00
Clifford Dauphney, supervisor check lists.....	75.00
O. M. Hale, ballot clerk	30.00
R. G. Hamlin, ballot clerk.....	30.00
F. T. Murphy, ballot clerk.....	30.00
T. J. Flaherty, ballot clerk.....	30.00
Good Will Circle, meals	34.75
Wm. F. Hatch, on voting booths	6.40
Mt. Madison House, meals.....	20.25
I. W. Fogg, moderator.....	20.00
Wm. A. Richardson, ballot clerk.....	10.00
Walter Dwyer, ballot clerk.....	10.00
John Lynch, ballot clerk.....	10.00
Frank Bourassa, ballot clerk	10.00
Thomas McCarthy, ballot clerk.....	10.00

John Walker, car	1.00
Total	\$ 654.20

DETAIL NO. 4—TOWN BUILDINGS

George & Morse, insurance.....	\$ 600.00
J. O. George, postage on supplies.....	9.63
A. R. Wilson, paint, etc.....	96.35
Brown Company, making stove and towels.....	49.03
R. G. Hamlin, insurance	141.67
F. X. LeMay, repairs	15.87
Morris & Co., lumber	15.84
Shorey Studio, supplies .....	.50
Charlie's Electric Shop, repairs.....	52.81
Henry Simpson, repairs	99.45
E. S. Hatch, on boilers	120.00
Payrolls, cleaning building	123.20
Twin State Gas & Electric Co., electricity.....	424.32
N. E. Tel. & Tel. Co., phones.....	85.75
Peter LaHouse, janitor	371.20
Wm. F. Hatch, janitor	281.80
Curtis Hardware, supplies	20.06
Wm. O'Donnell, repairs	34.81
E. Libby & Sons Co., lumber.....	16.19
L. A. Leighton, care of clocks.....	38.00
Josephine Kennedy, cleaning	6.40
Canadian National Railway, pipe line.....	5.00
Socony Vacuum Oil Co., fuel oil.....	877.28
George A. White, painting building.....	526.43
B. F. Cummings, tuning piano.....	3.50
E. H. Barrett, supplies	2.00
Dorothy Egan, insurance	125.00
P. A. Brideau, glass	6.30
James Berry, testing wiring	3.00
Whitefield Plumbing & Heating Co., repairing boilers	120.00
Water and Sewer Commission, water.....	30.00
First National, cleaning supplies.....	.35
Atlantic & Pacific, supplies	10.46
Total	\$ 4,312.20
CREDITS:	
Garage rent	\$ 20.00

Masonic rent	400.00
Rebates	1.20
Hall, dances and shows	747.50
Ski Club	118.00
Dining Room, suppers	21.00
Woman's Club	68.50
Court Room, meetings	6.00
Total	\$ 1,382.20

DETAIL NO. 5—POLICE

E. S. Hatch, salary	\$ 1,965.50
G. J. Ryan, salary	1,768.50
Victor Heath, salary	1,590.00
Ralph Perkins, salary	96.29
William Houle, salary	107.58
A. W. Smith, salary	2.00
Curtis Hardware, locks	1.18
R. G. Hamlin, insurance	86.07
E. H. Barrett, supplies	2.49
Association Police Chiefs, dues.....	10.00
E. S. Hatch, expenses to convention.....	18.00
Telephone	1.05
A. R. Wilson, supplies	1.30
Total	\$ 5,649.96

DETAIL NO. 6—FIRE DEPARTMENT

American LaFrance Co., supplies.....	\$ 1,052.49
A. R. Wilson, supplies	2.24
R. G. Hamlin, insurance.....	251.07
Payrolls	1,676.70
Eastern Fire Equipment Co., supplies.....	18.96
O. L. Haley, forest fires.....	38.65
Mt. Madison Service Station, garage expenses	126.45
Reginald Libby, freight	4.11
George & Morse, insurance	11.20
N. H. Forestry Dept., equipment.....	94.18
Justine A. McCarthy Co., supplies.....	3.45
George L. Lary, salary	125.00
Lee Whitcomb, salary	10.00
Leo Paulin, salary	10.00
Wilton McLeod, convention expenses.....	30.00

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Philip J. Cote, expenses	13.90	
Bell's Hardware Store, supplies.....	1.50	
Henry J. Simpson, repairs.....	2.50	
Gorham Fire Department, absentees.....	94.50	
Berlin Fire Department, services.....	399.75	
Margaret Lynch, fire alarm	80.00	
White Mountain Press, printing.....	3.50	
Water and Sewer Commission, hydrants.....	1,520.00	
		<hr/>
Total		\$ 5,600.40
CREDITS:		
Rebate	\$.50	
Airport fire	50.00	
Libby fire	60.00	
		<hr/>
Total		\$ 110.50

Treasurer's Report

To the Inhabitants of the Town of Gorham:

I hereby submit my report as Treasurer for the year ending January 31, 1941.

Receipts

Balance on hand January 31, 1940.....	\$ 37,153.10
Received from all departments.....	257,439.72
	<hr/>
Total	\$294,592.82

Payments

Payments	\$270,394.42
Balance on hand January 31, 1941.....	24,198.40
	<hr/>
Total	\$294,592.82

Respectfully submitted,
EDWARD M. MORSE,
Treasurer.

LIST OF APPROPRIATIONS

	Brought Forward	Appropriation	Cash Received	Cash Expended	Balance on hand	Overdraft
Town Charges		\$ 25,000.00	\$ 2,083.47	\$ 25,412.64	\$ 1,670.83	
Police		5,500.00		5,649.96		\$ 149.96
District Nurse		800.00	1,182.35	1,974.71	7.64	
Dump		1,700.00		1,715.67		15.67
Town Maintenance:						
Winter		4,000.00	816.20	4,775.14	41.06	
Summer		10,000.00	319.29	10,183.95	135.34	
Street Lights		7,800.00		7,740.89	59.11	
Rinks		500.00		625.50		125.50
Coleman Plow and Truck		8,500.00		8,500.00		
Sidewalk Tractor		1,500.00		1,885.00		385.00
Repairs American Legion Building		100.00			100.00	
Library	\$ 131.45	1,300.00	74.74	1,256.14	250.05	
Memorial Day		75.00		75.00		
Band Concerts		480.00		480.00		
Common and Ski Slope		3,800.00		3,240.06	559.94	
Cemeteries		1,000.00	2.17	1,502.17		
Water and Sewer Maintenance	500.00	7,000.00	122.97	8,881.46		1,758.49
Gorham Hill Water		5,500.00	20.00	2,348.43	3,171.57	

LIST OF APPROPRIATIONS—Continued

Ice Gulch Dam	8,500.00	20,328.70	11,828.70
Advertising	500.00	564.46	250.23
W. P. A.	214.69	2,065.73	1,079.21
Water Survey	985.52	2,026.06	473.94
Bonds	2,500.00	8,000.00	
Zoning Committee	8,000.00	34.20	65.80
County Tax	100.00	36,004.72	
Schools	36,004.72	50,123.83	15,607.38
	47,000.00	107.38	
	18,623.83		

Report of Road Agent

WINTER ROADS

Appropriation		\$ 4,000.00
Credits:		
Snow removal for State	\$ 798.00	
Refund	18.20	
		816.20
		\$ 4,816.20
Expenditures:		
Feb. 6 Payroll	\$ 64.82	
Feb. 13 Payroll	152.09	
Feb. 20 F. A. McLeod & Sons, gas	4.40	
City of Berlin, plowing sidewalks ..	5.00	
Payroll	224.41	
Feb. 27 Mt. Hayes Filling Station, gas	13.24	
Payroll	448.15	
Mar. 5 Lary's Garage, gas	13.40	
Payroll	184.97	
Mar. 12 Albert R. Wilson, supplies.....	3.99	
Payroll	918.95	
Mar. 19 Phil's Service Station, gas.....	3.70	
F. A. McLeod, gas	6.00	
Payroll	426.15	
Mar. 26 Payroll	365.50	
April 2 Central Service Sta. garage exp.	18.65	
Lary's Garage	21.10	
Reginald Libby, freight	1.28	
Phil's Service Station, gas.....	6.50	
Payroll	241.45	
April 16 Maine Steel, Inc., repairs	13.93	
Payroll	87.26	
Nov. 26 R. G. Hamlin, insurance.....	20.74	
Dec. 24 Howe Brothers, repairs.....	24.44	
Dec. 31 Payroll	69.70	

1941			
Jan.	7	E. M. Cross Machine Co., repairs	5.26
		Payroll	50.61
Jan.	14	Morris & Co., cement	17.50
		Robert Sturgeon, repairs	4.00
		Payroll	253.19
		F. A. McLeod, gas	7.41
Jan.	21	E. M. Cross Machine Co., parts...	4.00
		E. Libby & Sons Co., supplies.....	.60
		Gorham Garage, garage exp.....	17.81
		F. A. McLeod, gas	3.33
		Payroll	134.02
Jan.	28	Reginald Libby, freight.....	11.08
		Payroll	269.06
		C. Allen Prescott, parts.....	140.00
Jan.	31	Maine Steel, Inc., parts.....	435.00
		Payroll	82.45
		Total	\$ 4,775.14
		Balance	\$ 41.06

SUMMER ROADS

Appropriation		\$ 10,000.00	
Credits :			
State of N. H., use of roller.....	\$	186.00	
Tarring driveways		119.73	
R. G. Hamlin, refund.....		13.56	
		<u>319.29</u>	
Total		\$ 10,319.29	
Expenditures :			
Mar. 5 E. Libby & Sons Co., supplies.....	\$	1.86	
		Curtis Hardware	6.00
Mar. 12 Lary's Garage, gas		22.47	
		E. O. Sullivan, gas	13.29
		Rines' Garage, repairs	6.00
Mar. 19 Reginald Libby, express.....		.90	
		Maine Steel, Inc., parts.....	8.03
Mar. 26 Phil's Service Station, gas.....		6.64	
		F. A. McLeod, gas	5.35
		E. O. Sullivan, gas	6.57

		D. L. Heath, repairs	3.60
		C. N. Hodgdon Co., coal.....	4.25
April	2	Rines' Garage, repairs	5.56
		R. G. Hamlin, insurance.....	7.00
		R. G. Hamlin, insurance.....	105.32
April	9	Gorham Garage, repairs	35.33
		Percy Dunbar, supplies	5.50
		Payroll	124.51
April	16	Brown Company, repairs .....	.94
		Payroll	64.27
April	23	Standard Oil Co., asphalt	94.20
		Chas. F. Kellom & Co., supplies....	15.60
		Payroll	37.45
April	30	Omer Pelchat, damages	5.00
		N. H. Highway Garage, sander belt	4.11
		Berlin Public Works, chains.....	34.90
		Payroll	157.70
May	7	Lary's Garage, gas	10.13
		John Iafolla Const. Co., bulldozer	28.00
		Payroll	328.96
May	14	Albert R. Wilson, supplies	17.77
		Payroll	221.42
May	21	Brooks Oil Co., marking paint.....	66.50
		Standard Oil Co., asphalt	27.65
		Curtis Hardware, tools	6.70
		Brown Company, gate valve.....	1.50
		Reginald Libby, freight	3.56
		Payroll	215.33
May	28	E. O. Sullivan, gas	5.76
		Percy Dunbar, sand	11.90
		Emile Gilbert, bridge material	5.40
		Luther Buber & Sons Co., bridge material	126.21
May	28	Charlie's Electric Shop, lights.....	4.65
		Payroll	178.66
June	4	Curtis Hardware, bridge material	1.74
		Percy Dunbar, sand	5.80
		Standard Oil Co., asphalt.....	87.34
		Emile Gilbert, bridge parts.....	8.00
		Payroll	309.11
June	11	Curtis Hardware, supplies	1.08
		Payroll	253.41
June	18	Wm. O'Donnell, supplies	1.00

		Treasurer State of N. H., tar.....	94.23
		Treasurer State of N. H., tar	104.70
		Payroll	162.92
		Treasurer State of N. H., T. R. A.	236.71
June	25	C. W. Peabody, sand	16.00
		C. B. Evans, gravel	4.40
		Payroll	265.78
July	2	Curtis Hardware, supplies	2.02
		Percy Dunbar, sand	20.00
		Treasurer, State of N. H., tar	20.94
		Payroll	300.39
		N. H. Highway Garage, repairs.....	2.39
July	9	Lary's Garage, gas	2.24
		Central Service Station, gas.....	15.91
		Malcolm R. Bacon, trucking	18.60
		Reginald Libby, express .....	.55
		Payroll	373.66
July	16	E. O. Sullivan, gas	10.86
		Gorham Garage, garage expense ..	10.42
		Albert R. Wilson, supplies.....	1.56
		Payroll	328.03
		A. T. Beck, painting road stripes	51.10
July	23	Gorham Oil Co., supplies	20.00
		Payroll	106.46
July	30	Curtis Hardware, merchandise	6.80
		Standard Oil Co., asphalt	869.77
		Myron L. Bacon, tar truck	7.80
		Treasurer, State of N. H., loading trucks	76.35
		Treasurer, State of N. H., tar.....	15.20
		Payroll	75.83
Aug.	6	Wm. O'Donnell, supplies.....	.53
		E. Libby & Sons Co., supplies.....	59.07
		John Iafolla Co., use of shovel	132.50
		Treasurer, State of N. H., tar.....	209.40
		Robert Sturgeon, sharpening tools	1.65
		R. G. Hamlin, insurance.....	317.71
		Payroll	115.32
Aug.	13	Payroll	81.34
Aug.	20	Brown Company, timber	14.40
		Luther Buber, lumber	36.38
		Payroll	70.07
Aug.	27	Treasurer, State of N. H., trucking	24.00

		Treasurer, State of N. H., tar.....	188.46
		Payroll	27.51
Sept.	3	Payroll	31.12
Sept.	10	State Highway Garage, parts.....	12.80
		Estate C. E. Buzzell, supplies.....	31.20
		Lary's Garage, gas	14.00
		F. A. McLeod, gas	3.57
Sept.	10	Orrin S. Holt & Son, lumber.....	13.27
		Treasurer, State N. H., cal chloride	47.04
		Payroll	150.52
Sept.	17	Morris & Co., lumber	52.08
		Curtis Hardware, merchandise	1.06
		Payroll	106.14
Sept.	24	Central Service Station, gas.....	28.62
		Payroll	148.61
Oct.	1	Gorham Garage, garage expense....	7.26
		E. Libby & Sons Co., supplies	18.00
		Gorham Garage, garage expense ...	7.83
		C. W. Peabody, sand	7.50
Oct.	8	Furlong Bros., gas	2.95
		Payroll	102.14
Oct.	15	Payroll	101.41
Oct.	22	Payroll	127.13
Oct.	29	Orrin S. Holt, trucking lumber.....	4.00
		Robert Sturgeon, repairing tools ...	4.00
		Roberts Motors Inc., garage exp.	12.70
		N. E. Tel. & Tel., telephone calls	1.75
		Payroll	66.53
Nov.	5	Morris & Co., tile and cement.....	22.60
		Albert Wilson	5.15
		Payroll	120.48
Nov.	12	Emile Gilbert, repairs.....	11.25
		Lary's Garage, gas	9.10
		Treasurer, State N. H., cal chloride	107.80
		Canadian Nat'l Ry., bridge permit	1.00
		Payroll	124.14
Nov.	19	Payroll	86.42
Nov.	26	Files & O'Keefe, snow fence	42.13
		Emile Gilbert, repairs	4.00
		Albert R. Wilson, supplies	2.86
		R. G. Hamlin, insurance.....	104.32
		Payroll	107.70
Dec.	3	E. Libby & Sons Co., supplies.....	6.55

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		Treasurer, State of N. H., tar.....	31.42
		Reginald Libby, freight	1.30
		E. O. Sullivan, gas.....	10.56
		Payroll	102.03
Dec.	10	Reginald Libby, freight	3.28
		Cobb & Shackford, express	15.12
		Curtis Hardware, tools	3.20
		Maine Steel Inc., repair parts.....	41.80
		Payroll	348.04
Dec.	17	G. L. Shorey, sand	13.00
		Payroll	134.47
Dec.	24	Payroll	146.59
Dec.	31	Albert Wilson, supplies	3.49
		N. E. Tel. & Tel., telephone calls	1.95
1941			
Jan.	28	Roy G. Hamlin, insurance.....	82.49
Jan.	31	Brooks Oil Co., supplies.....	27.39
		E. O. Sullivan, gas	16.63
		Central Service Station, gas.....	51.88
Jan.	31	Gorham Oil Co., supplies.....	15.24
		F. A. McLeod, gas	1.12
		Reginald Libby, duplicate keys	1.50
		Maine Steel Inc., parts	63.83
			\$ 10,183.95
Balance	.....		\$ 135.34

Respectfully submitted,
 B. E. HARRIMAN,
 Road Agent.

Report of Park Commission

Appropriation for Skating Rinks.....		\$ 500.00
Expenditures :		
Cascade Rink:		
Feb.	6	Harland Holleran \$ 6.00
Feb.	13	Harland Holleran 6.00
Mar.	5	Harland Holleran 6.00
		Charlie's Electric Shop, lights..... 2.24
		I. W. Fogg 3.00
Mar.	26	F. A. O'Hara, lights..... 5.00
April	16	F. A. O'Hara, lights..... 4.00
Oct.	15	Payroll 19.04
Nov.	5	Payroll 7.52
Nov.	12	Morris & Co., lumber 28.50
		Payroll 13.63
Dec.	17	A. R. Wilson, supplies 2.35
		Payroll 41.49
Dec.	24	Payroll 7.52
Dec.	31	Payroll 6.58
Jan.	7	Payroll 15.04
Jan.	14	Payroll 14.10
Jan.	21	Payroll 14.34
Jan.	28	Payroll 16.92
Jan.	31	Payroll 11.28
Total		\$ 230.55
Gorham Rink:		
Feb.	6	W. S. Ross \$ 15.51
Feb.	13	W. S. Ross 14.82
Feb.	20	W. S. Ross 19.44
Feb.	27	Rines' Garage, thawing 20.00
		W. S. Ross 24.75
Mar.	5	W. S. Ross 10.47
Mar.	12	W. S. Ross 5.17
April	2	W. S. Ross 8.93
April	9	W. S. Ross 3.76
April	16	W. S. Ross 9.40

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April	23	W. S. Ross	14.10
April	30	W. S. Ross	12.68
Nov.	5	Payroll	4.23
Nov.	26	Payroll	23.43
Dec.	3	Payroll	14.10
Dec.	10	Payroll	41.33
Dec.	17	A. R. Wilson, supplies	3.09
		Payroll	14.60
Dec.	24	Payroll	14.10
Dec.	31	Payroll	15.04
Jan.	7	E. Libby & Sons, supplies	6.13
		Payroll	11.75
Jan.	14	Payroll	25.38
Jan.	21	Payroll	18.11
Jan.	28	Payroll	25.85
Jan.	31	Payroll	24.91
Total			\$ 394.95
Overdraft			\$ 125.50
Appropriation for Common			\$ 3,800.00
Expenditures :			
April	2	Roy G. Hamlin, insurance	\$ 6.90
April	23	Canadian National Railway, lease	5.00
		T. C. Eastman, repairs	22.28
May	7	W. S. Ross, payroll	51.25
May	14	Mt. Madison Filling Station, gas...	8.70
		Payroll	116.68
May	21	Iafolla Const. Co., ball field.....	225.00
		E. H. Barrett, flags	33.19
		Payroll	63.29
May	28	A. C. Johnston, M. D., paid flag-	
		pole paint.....	15.00
		Payroll	23.82
June	4	Payroll	23.97
June	11	T. C. Eastman, mower repairs.....	2.93
		A. R. Wilson, tools.....	7.68
		Payroll	26.17
June	18	Wm. O'Donnell, fountain repairs...	2.00
		A. R. Wilson, supplies	25.80
		Payroll	48.07
		Park Commission, recreation	406.79
June	25	Antonio Bosa, on fountain and	

TOWN OF GORHAM, N. H.

		soldier memorial	115.10
		Payroll	65.34
July	2	Payroll	35.30
July	9	Wm. O'Donnell, repairs	18.02
		B. E. Harriman, sand	8.00
		Payroll	22.02
		Park Commission, recreation	400.00
July	16	A. R. Wilson, supplies.....	100.60
		Curtis Hardware, supplies	35.40
		Brown Company Store, supplies...	14.31
		Payroll	59.16
July	23	Charlie's Electric Shop, wiring	134.24
		Payroll	33.30
July	30	Payroll	21.15
		Park Commission, recreation	420.00
Aug.	6	Wm. O'Donnell, repairs	12.90
		Payroll	20.21
Aug.	13	Payroll	21.98
		Park Commission, recreation	273.21
Aug.	20	Payroll	19.27
Aug.	27	Payroll	18.33
Sept.	3	Payroll	18.80
Sept.	10	Treasurer, State N. H., cal. chloride	41.16
		Payroll	31.19
Sept.	17	Payroll	19.74
Sept.	24	Payroll	16.45
Oct.	1	Mt. Madison Filling Station, gas....	5.49
		Gordon E. Langell, ski slope.....	20.00
		Payroll	16.45
Oct.	8	Payroll	32.99
Oct.	15	E. Libby & Sons, supplies.....	4.74
		Payroll	14.81
Oct.	22	Payroll	7.52
Oct.	29	Payroll	9.99
Nov.	12	A. R. Wilson, wire	2.24
Jan.	7	E. Libby & Sons, supplies.....	6.13
Jan.	21	Canadian Nat'l Ry., lease of land	5.00
Jan.	28	Town of Gorham Water Com- mission, water	25.00
Total			\$ 3,240.06

Balance on hand.....	<u>\$ 559.94</u>
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Respectfully submitted,
A. C. JOHNSTON,
H. WM. JOHNSON,
W. J. JEWETT,
Park Commission.

Report of Water and Sewer Commission

Revenue for 1940 from water and sewer rents	\$ 8,375.83
Cash turned over to Town Treasurer.....	\$ 8,375.83

OPERATION AND MAINTENANCE

Appropriation	\$ 7,000.00
Credit refund	122.97
Total	\$ 7,122.97

Expenditures:

Labor on Gorham Water System.....	\$ 1,816.74
Material on Gorham Water System.....	3,689.06
Labor on Cascade System	237.82
Material on Cascade Water System.....	751.71
Labor on Sewer System	261.10
Material on Sewer System	175.43
L. E. Gillis, supt., salary.....	1,579.60
R. J. Orino, acting superintendent.....	70.00
W. W. Noyes, commissioner.....	100.00
D. O. Holmes, commissioner.....	100.00
R. J. Orino, commissioner	100.00
Total	\$ 8,881.46

Overdraft	\$ 1,758.49
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CONSTRUCTION

Ice Gulch Dam

Appropriation	\$ 8,500.00
Expended	20,328.70
Overdraft	\$ 11,828.70

Gorham Hill Water

Appropriation	\$ 5,500.00
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Credit refund	20.00
Total	\$ 5,520.00
Expended	2,348.43
Balance on hand	\$ 3,171.57

Surface Drainage

Balance from 1939	\$ 986.52
Expended	\$ 2,065.73
Overdraft	\$ 1,079.21

Water Survey

Appropriation	\$ 2,500.00
Expended	2,026.06
Balance on hand	\$ 473.94

Uncollected Revenue

Gorham revenue due to December 1, 1940.....	\$ 2,244.94
Cascade revenue due to December 1, 1940.....	1,050.87
Total due to December 1, 1940.....	\$ 3,295.81

Inventory

Stock on hand February 1, 1941.....	\$ 1,200.00
Tools on hand February 1, 1941.....	1,974.27
Total	\$ 3,174.27

Labor, Gorham Water System:

Feb. 6 Payroll	\$ 36.61
13 Payroll	34.26
20 Payroll	20.52
27 Payroll	28.98
Mar. 5 Payroll	14.88
12 Payroll	36.97
19 Payroll	21.93
26 Payroll	20.52
April 2 Payroll	30.86
9 Payroll	28.04
16 Payroll	17.70
23 Payroll	16.76
30 Payroll	72.69

May	7	Payroll	110.76
	14	Payroll	75.04
	21	Payroll	74.10
	28	Payroll	136.61
June	4	Payroll	161.05
	11	Payroll	133.79
	18	Payroll	50.60
	25	Payroll	91.96
July	2	Payroll	19.58
	9	Payroll	13.00
	16	Payroll	32.74
	23	Payroll	36.03
	30	Payroll	14.41
Aug.	6	Payroll	20.52
	13	Payroll	20.52
	20	Payroll	13.00
Sept.	3	Payroll	13.00
	10	Payroll	13.00
	17	Payroll	13.00
	24	Payroll	29.92
Oct.	1	Payroll	13.00
	8	Payroll	16.76
	15	Payroll	16.52
	22	Payroll	13.47
	29	Payroll	13.94
Nov.	5	Payroll	13.00
	12	Payroll	38.14
	19	Payroll	20.05
	26	Payroll	16.76
Dec.	3	Payroll	22.87
	10	Payroll	20.99
	17	Payroll	14.88
	24	Payroll	13.00
	31	Payroll	15.82
Jan.	7	Payroll	13.94
	14	Payroll	18.64
	21	Payroll	20.99
	28	Payroll	19.58
Feb.	1	Payroll	26.16
Total			\$ 1,816.74
Material, Gorham Water System :			
Feb.	6	Rines Garage, thawing.....	\$ 30.00

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		L. E. Gillis, freight.....	3.10
		Curtis Hardware, tools	9.85
		Mt. Madison House Filling Sta- tion, garage expense	8.50
		Sullivan's Service Station, gar. exp.	42.75
		Geo. Caldwell Co., repairs to tools	2.60
	13	R. G. Hamlin, insurance.....	180.40
		Rines Garage, thawing	15.00
	20	Railway Express Co., express.....	19.19
		W. S. Darley Co., thawing mach.	379.27
Mar.	5	E. Libby Co., paper .....	.20
		Mt. Madison Filling Station, gas....	8.25
	12	Berlin Water Works, lead, valve	50.00
		Brown Company, bond paper	1.50
		Rines Garage, thawing	20.75
	26	B. E. Harriman, thawing	4.52
		R. G. Hamlin, insurance	32.02
		Sullivan's Service Station, gas	29.94
April	2	L. E. Gillis, P. O. box rent .....	.45
	9	White Mt. Press, printing	7.50
		R. G. Hamlin, insurance	26.19
		E. Libby & Co., tools	2.00
		J. C. Croucher, tools	45.20
		Mt. Madison Service Sta., gar. exp.	33.20
		Central Service Station, gas.....	3.90
	16	J. O. George, stamped envelopes	16.24
		L. E. Gillis, exp. to Lebanon.....	7.00
		Rines Garage, thawing	5.00
		Mt. Madison Service Station, new truck	433.99
		Johnson, Barker Co., pipe and lead	35.13
		L. E. Gillis, freight.....	3.50
	23	A. Bellavance, lettering truck.....	4.50
	30	Mueller Co., tapping machine.....	87.56
		A. R. Wilson, wire, etc.....	1.10
		Phil's Service Station, gas.....	26.69
May	7	Curtis Hardware, 4 keys	1.00
		W. S. Darley Co., dipping needle....	15.00
		Mt. Madison Service Sta., gar. exp.	42.56
	14	R. J. Orino, exp. to Concord and Manchester	31.80
		W. W. Noyes, exp. to Concord and Manchester	21.00

TOWN OF GORHAM, N. H.

		Mueller Co., new hydrants.....	846.54
	21	Mueller Co., hydrant parts.....	73.17
	28	Register of Deeds, deed description	1.00
		L. E. Gillis, freight.....	1.58
		H. Wm. Johnson, M. D., examina- tion	10.00
		Geo. A. Caldwell, curb boxes.....	14.15
May	28	Braman, Dow & Co., valve boxes	15.00
June	4	Lary's Garage, gas	12.56
		A. R. Wilson, tools	3.94
		Johnson, Barker, fittings	33.07
	11	Wm. O'Donnell, fittings	12.09
		Johnson, Barker, pipe	15.61
		Geo. A. Caldwell, repairs	5.15
	18	Gorham Garage, repairs	10.25
		Mrs. P. K. Ross, cleaning cellar....	5.00
		Mt. Madison Service Sta., gar. exp.	22.98
		Central Service Station, gas	3.05
	25	Mueller Co., hydrant parts.....	23.32
		M. B. Leggett, freight on pipe ...	7.98
July	2	L. E. Gillis, fgt, on hydrant parts	2.34
		Johnson, Barker, pipe	39.63
	9	M. B. Leggett, exp. and box rent	2.50
		Morris & Co., lumber	2.28
		Charlie's Electric Shop, wiring.....	9.72
		Curtis Hardware, locks	2.45
		P. A. Brideau, glass	50.15
		Mt. Hayes Filling Station, gas.....	24.01
		Stuart's Shell Station, gas	4.02
		Johnson, Barker, pipe	35.19
		Wm. O'Donnell, fittings	2.48
	16	Henry Simpson, carpenter work ...	32.00
		A. R. Wilson, mdse.	9.85
		Morris & Co., lumber	9.00
	30	Charlie's Electric Shop, light.....	17.40
		John Dickson, pulling out truck....	4.00
		N. E. Tel. & Tel., phone calls.....	2.00
Aug.	6	Johnson, Barker, valve	5.52
	13	Central Service Station, gas.....	16.07
	20	Railway Express, express	1.27
	27	Nashua Art Bronze, bronze tablets	
		for new dams.....	24.00
		Town of Randolph, taxes	34.75

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		Mt. Hayes Filling Station, gas	2.97
Sept.	3	A. R. Wilson, supplies	5.27
	24	Mt. Madison Filling Station, gas	24.97
Oct.	1	R. G. Hamlin, insurance	5.00
		Gorham Oil Co., use of compressor	26.50
	8	Mt. Madison Filling Sta., repairs ...	8.60
		Fred P. Lafferty, gas	12.00
		Wm. O'Donnell, fittings	3.78
		E. Libby & Sons, lumber.....	44.78
		H. F. Carr, add. mch. repairs	15.50
	29	A. R. Wilson, paint	3.15
Nov.	5	George & Morse, insurance	15.33
	19	Central Service Station	28.07
		L. E. Gillis, exp. water meeting and dues	10.45
		Mrs. Jean Hunton, one day office	3.00
		Mt. Madison Service Station, gas	10.26
	10	M. B. Leggett, office supplies	1.25
		Mt. Madison Service Station, gas	27.62
	17	Canadian Nat'l Ry., pipe crossing	1.00
		George & Morse, insurance	20.00
	24	F. A. McLeod, gas	3.47
Jan.	7	J. O. George, stamped envelopes....	28.72
Jan.	7	F. A. McLeod, gas	2.59
	14	Mt. Madison Filling Sta., gar exp. L. E. Gillis, exp. trip to Laconia ...	22.91
		W. W. Noyes, exp. trip to Laconia	8.45
		W. W. Noyes, exp. trip to Laconia	12.00
	21	Gorham Garage, repairs	11.55
		F. A. McLeod, gas	3.24
	28	Jos. Wigon, office supplies.....	1.00
Feb.	1	Johnson, Barker, fittings	3.04
		Mt. Madison Filling Sta., gar. exp.	15.47
		R. G. Hamlin, insurance	171.20
		Curtis Hardware, 2 keys .....	.50
		<hr/>	
		Total	\$ 3,689.06
		Labor, Cascade Water System:	
Feb.	6	Payroll	\$ 19.74
	20	Payroll	2.35
Mar.	5	Payroll	2.82
April	9	Payroll	3.76
May	14	Payroll	13.16
	21	Payroll	39.48

July	2	Payroll	17.86
	9	Payroll	83.19
	16	Payroll	4.70
	23	Payroll	4.70
Oct.	8	Payroll	11.75
	15	Payroll	13.16
Nov.	12	Payroll	12.22
Dec.	10	Payroll	6.11
Jan.	21	Payroll	2.82
Total			\$ 237.82

Material, Cascade Water System :

Feb.	6	Central Service Station, fuel oil...	7.47
		Rines Garage, thawing	62.50
		Mt. Madison Filling Sta., kerosene	3.50
		F. A. O'Hara, testing pump	16.00
		Radio Service Co., testing inter- ference.....	2.80
		Donnelly Radio Shop, testing in- terference	2.50
	27	L. E. Gillis, freight	1.39
Mar.	5	Wm. O'Donnell, repairs	5.25
		Twin State Gas & Elec. Co., elec.	61.83
	12	Central Service Station, fuel oil ...	1.10
	19	John H. Garland, plumbing	8.93
	26	F. A. O'Hara, labor	3.00
April	9	A. R. Wilson, supplies .....	.62
		Central Service Station, fuel oil ..	5.50
	30	Twin State Gas & Elec. Co., elec.	38.23
May	7	Central Service Station, fuel oil ..	1.65
June	4	Twin State Gas & Elec. Co., elec.	32.83
	18	Central Service Station, fuel oil	4.40
July	2	Twin State Gas & Elec. Co., elec.	41.23
	16	Canadian Nat'l Ry., pipe crossing	1.00
	23	Berlin Foundry, 8-in. sleeve	13.66
	30	Twin State Gas & Elec. Co., elec.	38.71
Aug.	6	Canadian Nat'l Ry., pipe crossing	1.00
Aug.	27	Aetna Engineering Co., relay	13.12
Sept.	3	Twin State Gas & Elec. Co., elec.	35.83
	24	Aetna Engineering Co., relay	14.70
Oct.	1	F. A. O'Hara, repairs	3.00
	8	Twin State Gas & Elec. Co., elec.	40.03

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	29	Berlin Water Works, 6-in sleeve.....	6.00	
Nov.	5	Twin State Gas & Elec. Co., elec.	38.63	
	12	Gorham Oil Co., fuel oil.....	9.30	
	26	Twin State Gas & Elec. Co., elec.	48.83	
Dec.	31	Twin State Gas & Elec. Co., elec.	50.90	
Jan.	21	Twin State Gas & Elec. Co., elec.	46.43	
		Gorham Oil Co., fuel oil.....	17.36	
		L. E. Gillis, express	2.28	
Feb.	1	Gorham Oil Co., fuel oil.....	6.77	
Total				\$ 751.71

Labor, Sewer System :

Feb.	6	Payroll	\$ 7.52	
	20	Payroll	59.22	
Mar.	5	Payroll	3.76	
	12	Payroll	6.58	
April	9	Payroll	7.52	
May	14	Payroll	16.92	
	28	Payroll	6.58	
June	18	Payroll	10.34	
	25	Payroll	7.52	
July	2	Payroll	7.52	
	16	Payroll	1.88	
	23	Payroll	4.23	
	30	Payroll	5.64	
Aug.	6	Payroll	7.52	
	16	Payroll	18.80	
	20	Payroll	15.04	
Sept.	3	Payroll	2.82	
	17	Payroll	5.64	
Oct.	15	Payroll	1.18	
	22	Payroll	3.30	
	29	Payroll	6.58	
Nov	12	Payroll	6.58	
	19	Payroll	23.03	
	26	Payroll	3.76	
Dec.	3	Payroll	14.10	
	10	Payroll	4.70	
	17	Payroll	2.82	
Total				\$ 261.10

Material, Sewer System :

Feb.	6	Wm. Houle, thawing	\$ 1.64
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	13	R. G. Hamlin, insurance	56.08
	20	Universal Co., sewer solvent	18.00
	29	Flexible Sewer Rod Co., rods.....	8.26
		Wm. Houle, thawing sewers	6.77
		B. E. Harriman, thawing.....	18.03
April	9	R. G. Hamlin, insurance	8.77
July	16	Canadian Nat'l Ry., sewer crossing	3.50
Sept.	3	E. Libby & Sons, tile pipe.....	3.00
Dec.	17	Canadian Nat'l Ry., sewer crossing	.50
Feb.	1	R. G. Hamlin, insurance	50.88
		<hr/>	
	Total	.....	\$ 175.43
Water Survey:			
Feb.	6	Payroll	\$ 35.00
	13	Keuffel & Esser, pencils	5.21
		Payroll	35.00
	20	Keuffel & Esser, scriber	5.29
		Payroll	52.50
	27	Keuffel & Esser, pantograph	3.13
		Payroll	55.50
Mar.	5	Payroll	51.00
	12	Clyde Honnon, labor	5.64
		Brown Company, blue prints	1.95
		Payroll	51.00
	19	Payroll	41.40
	26	Keuffel & Esser, drawing instru- ments	58.75
		Payroll	35.00
April	2	Payroll	31.50
	9	Shorey's, supplies .....	.65
		Payroll	31.50
	16	Keuffel & Esser, pens	2.29
		Payroll	31.50
	23	Payroll	31.50
	30	Payroll	31.50
May	7	Shorey's supplies .....	.35
		Payroll	31.50
	14	Railway Express, exp. on tripod...	2.29
		Keuffel & Esser, pantograph.....	250.61
		Payroll	31.50
	21	Payroll	31.50
	28	George & Morse, insurance	1.27
		Keuffel & Esser, paper	20.27

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June	11	Shorey's, pencils	1.60
		Charlie's Elec. Shop, lamp fixtures	28.00
		Curtis Hardware, plumb bob.....	2.85
		E. H. Barrett, pencils	4.10
		Payroll	31.50
	18	Payroll	22.05
	25	Payroll	37.50
July	2	Payroll	31.50
	9	Payroll	31.50
	16	Payroll	31.50
	23	Payroll	31.50
	30	Payroll	31.50
Aug.	6	Payroll	31.50
	13	Payroll	31.50
	27	Keuffel & Esser, supplies.....	3.62
Sept	10	Shorey's, pencils	2.95
Oct.	1	E. H. Barrett, pencils, ink, etc.....	5.80
Nov.	12	Payroll	24.00
	19	Payroll	45.00
	26	Payroll	45.00
Dec.	3	W. W. Noyes, metal cabinet.....	21.95
Dec.	3	Payroll	45.00
	10	Mt. Madison Filling Station, gas....	10.20
		Shorey's, supplies .....	.35
		Payroll	45.00
	17	State of N. H., blue prints.....	2.34
		Payroll	45.00
	24	Payroll	45.00
		Henry Simpson, labor	2.00
	31	Payroll	45.00
		Edson C. Eastman, binders.....	58.15
Jan.	7	E. Libby & Sons, lumber.....	4.20
		Shorey Studio, supplies .....	.70
		Payroll	45.00
	14	Mt. Madison Filling Station, gas....	9.87
		Payroll	45.00
	21	Payroll	45.00
	28	Keuffel & Esser, band chain, pen- cils, etc.....	20.18
		Payroll	45.00
Feb.	1	Mt. Madison Filling Station, gas....	5.55
		Payroll	45.00

	Total		\$ 2,026.06
	Main Street Drainage :		
Feb.	6 Wm. Houle, trucking	4.66	
	Mt. Madison Filling Station, gas....	2.30	
	Winslow & Co., tile pipe.....	109.20	
	Wilfred Biron, trucking	5.85	
	E. Libby & Sons, cement	21.85	
	John Walker, trucking	7.32	
	13 Gorham Oil Co., kerosene	5.10	
	John Walker, trucking	12.64	
	20 John Walker	21.62	
	W. W. Noyes, canvas	8.00	
	Luther Buber, tile	12.02	
	M. M. Willis, tools	2.70	
	27 Joseph St. Clair, brick.....	24.00	
	John Walker, trucking	10.64	
	D. L. Heath, tool steel.....	11.90	
Mar.	5 E. Libby & Sons, mortar.....	12.48	
	12 Central Service Station, oil.....	17.73	
	Winslow & Co., tile	98.28	
	19 Harold Rollin, trucking	5.32	
	Albert Mosca, brick	20.25	
	John Walker, trucking	19.29	
	Winslow & Co., tile pipe.....	109.20	
	W. L. Blake & Co., wicks for flares	1.37	
	26 Francis Pelchat, brick	2.18	
	M. J. Aubie, trucking	2.60	
	John Walker, trucking	21.95	
	Matthew J. Ryan, damage suit.....	125.00	
April	2 J. A. Fraser, burlap bags.....	1.40	
	John Walker, trucking	45.22	
	Payroll	3.76	
	9 John Walker, trucking.....	37.24	
	A. R. Wilson, paint.....	2.47	
	E. Libby & Sons, cement and tools	11.62	
April	9 Mt. Madison Filling Station, gas....	3.68	
	Central Service Station, fuel oil....	11.54	
	Payroll	3.76	
	16 Harold Rollin, trucking	11.97	
	John Walker, trucking	30.26	
	Leo Long, brick	15.43	
	Cross Machine Shop, catch basins	44.00	
	23 Harold Rollin, trucking	4.65	

		John Walker, trucking	11.97
		M. J. Aube, trucking	25.35
		Robert D. Heath, brick	15.00
	30	M. J. Aube, trucking	11.70
		A. R. Wilson, supplies.....	.84
		Leo Long, brick	20.00
May	7	Matthew J. Ryan, damage suit....	20.00
		E. Libby & Sons, cement and dynamite	17.55
		Winslow & Co., tile pipe.....	109.20
		Leo Long, brick	20.00
		International Paper Co., brick	17.50
		Harold Rollin, trucking	10.64
		John Walker, trucking	14.63
		M. J. Aube, trucking	16.25
		Curtis Hardware, crayons	1.40
		Central Service Station, range oil	9.78
		Mt. Madison Filling Station, gas....	15.55
	14	Cross Machine Co., catch basins...	33.00
		M. J. Aubie, trucking	24.70
		Leo Long, brick	21.00
		Harold Rollin, trucking	17.29
		Keuffel & Esser, hand level.....	3.50
	21	Cross Machine Co., catch basins...	33.00
		Leo Long, brick	10.00
		M. J. Aubie, trucking	7.15
	28	M. J. Aubie, trucking	26.00
		John Walker, trucking	8.65
		Harold Rollin, trucking	2.66
		Winslow & Co., tile pipe.....	109.20
June	4	Winslow & Co., tile pipe.....	102.26
		Percy Dunbar, sand	5.20
		Ernest Long, bricks	20.00
		E. Libby & Sons, cement.....	31.40
		M. J. Aubie, trucking	20.15
	11	Cross Machine Co., manholes.....	62.50
		Luther Buber & Sons, tile pipe...	14.80
		John Walker, trucking	6.65
		Harold Rollin, trucking	2.66
		M. J. Aubie, trucking	13.00
		Payroll	137.60
	18	Harold Rollin, trucking	14.30
		Mt. Madison Filling Station, gas....	15.53

		Central Service Station, oil.....	6.94
		International Paper Co., bricks....	35.50
		Total	\$ 2,065.73
		Ice Gulch Dam :	
June	11	Boston & Maine R. R., freight.....	129.56
	18	M. B. Leggett, express on lead.....	5.00
		Ernest O. Long, sharpening tools	3.30
		Buzzell & Malloy, building road	
		and grubbing.....	800.00
		Warren Pipe Co., pipe	1,574.12
		Payroll	181.24
	25	Ernest O. Long, sharpening tools	2.70
		Payroll	372.10
July	2	L. E. Gillis, freight.....	1.29
		Ernest O. Long, sharpening tools	2.50
		Johnson, Barker, lead	127.30
		Payroll	250.19
	9	Buzzell & Malloy, road and excav.	700.00
		Emile Gilbert, sharpening tools...	9.30
		Payroll	185.01
	16	E. Libby & Sons, cement.....	378.00
		Payroll	129.16
	23	Chas. O'Hara, inspector	25.00
	30	Buzzell & Malloy, payroll July 20	211.25
		Payroll	31.08
Aug.	13	Central Service Station, range oil	6.60
		Walter Malloy, assignment of con-	
		tract	988.75
		Payroll	26.00
	20	Payroll	3.50
	27	Walter Malloy, excav.	1,062.00
Sept.	10	E. Libby & Sons, cement, etc.....	28.10
		Payroll	4.95
	17	Walter Malloy, excav. and coffer	
		dam	603.00
		Payroll	2.25
	24	Mt. Madison Filling Station, gas...	8.19
Oct.	1	Walter Malloy, concrete and lime	750.00
	8	Payroll	11.50
	15	Payroll	39.82
		Walter Malloy, excav.	981.90
	22	Payroll	25.00

		Walter Malloy, concrete and lime	365.50
	29	N. E. Tel. & Tel., phone calls.....	3.30
		E. Libby & Sons, cement.....	578.06
		Walter Malloy, 108 yds. concrete, etc.	1,839.52
		Payroll	25.00
Nov.	5	Walter Malloy, rip rap, back fill	463.15
		Payroll	25.00
	12	Lyons Iron Works, reinforcing rods.....	64.40
		Boston & Berlin Trans. Co., fgt....	4.36
		Walsh Holyoke Wks., 24-in. valve	114.64
		Chapman Valve Co., sluice gate....	250.00
		E. Libby & Sons, cement.....	493.41
		Walter Malloy, excav. ends dam and back fill	1,239.87
		Payroll	25.00
	19	Walsh Holyoke Wks., due on fgt.	2.15
		Ryerson & Son, reinforcing bars....	127.46
		C. N. Hodgdon Co., coal	5.65
		Berlin Welding Co., welding	27.00
		Payroll	25.00
	26	C. N. Hodgdon Co., coal.....	6.49
		Harold Rollin, trucking	51.25
Nov.	26	Walter J. Malloy, 45 yds. concrete	810.00
		N. H. Water Resources Board, en- gineer	213.48
		Payroll	25.00
Dec.	3	C. N. Hodgdon Co., coal.....	15.34
		E. Libby & Sons, lime, trucking	92.25
		N. E. Tel & Tel., phone calls.....	10.40
		Payroll	59.78
	10	M. B. Leggett, freight on valves....	8.57
		C. N. Hodgdon Co., coal.....	13.82
		John Dickson, 164 yds. sand.....	16.40
		Emile Gilbert, repairing tools.....	6.80
		Ludlow Valve Co., valves.....	214.70
		E. M. Cross Co., copper flanges....	23.86
		Payroll	27.82
		Walter Malloy, cement and excav.	1,176.45
	17	Walter Malloy, concrete, filling	775.40
		C. E. Tenney, 2 gauges, packing	2.10
		N. H. Water Resources Board, en-	

TOWN OF GORHAM, N. H.

		gineer	310.15
		Payroll	39.10
	24	Payroll	29.23
	31	R. J. Orino, express on valve.....	1.00
		Detroit Steel Products Co., sash and doors.....	113.00
		N. E. Tel. & Tel., phone calls.....	4.30
Jan.	7	E. Libby & Sons, shims, wedges and tile.....	1.65
		C. N. Hodgdon Co., coal.....	5.50
		Payroll	19.74
	14	Mt. Madison Service Station, gas	.96
	28	Hedge & Mattheis, use of tools...	307.67
Feb.	1	Stafford Iron Works, structural steel	418.00
		Curtis Hardware, bolts, washers	5.19
		McGraw, McKelvey Co., lumber...	185.17

*(The sums paid to E. Libby & Sons Co. and others for lime and cement have been deducted from the bills of Walter Malloy before settlement.)

		Total	\$ 20,328.70
		Gorham Hill Water Construction :	
Oct.	22	Payroll	\$ 23.18
	29	A. R. Wilson, material for shack Payroll	14.42 20.00
Nov.	5	Harold Rollin, trucking	102.50
	12	Gorham Oil Co., fuel oil	8.99
		E. Libby & Sons, dynamite.....	8.95
	19	Harold Rollin, trucking	20.63
	26	Harold Rollin, trucking	5.00
		Johnson, Barker, fittings	4.30
		Boston-Berlin Trans. Co., express	4.36
		A. R. Wilson, supplies	8.01
		Johnson, Barker, valves	10.59
Dec.	3	Gorham Oil Co., range oil	19.99
		Boston & Maine R. R., freight.....	15.68
		Harold Rollin, trucking	24.60
		E. Libby & Sons, electric caps and lead	6.00
		Payroll	5.00
	10	Curtis Hardware, tools and lead...	5.44

		Wm. F. O'Donnell, galv. plugs.....	20
		Harold Rollin, trucking	17.50
		Johnson, Barker Co., pipe, fittings	808.96
		Mt. Madison Filling Station, gas....	3.29
	17	Harold Rollin, trucking	5.00
		Wilfred Biron, trucking	10.00
Dec.	24	Wilfred Biron, trucking.....	24.38
		Johnson, Barker, fittings	7.54
	31	Wilfred Biron, trucking	16.88
		Ernest Long, wood and stove.....	26.50
		A. R. Wilson, material for shack	7.49
Jan.	7	Wilfred Biron, trucking	16.88
		Gorham Oil Co., oil for flares.....	16.92
	14	Boston & Maine R. R., freight on pipe	19.76
		Mt. Madison Filling Station, gas....	1.86
	21	Wilfred Biron, trucking.....	28.13
		Johnson, Barker, 1,502 ft. 2 in- pipe	592.31
Feb.	1	Johnson, Barker, 1,015 ft. pipe....	397.68
		Gorham Oil Co., oil for flares.....	12.04
		Mt. Madison Filling Station, gas....	3.72
		Wilfred Biron, trucking	21.88
		Curtis Hardware, tools	1.87
		Total	\$ 2,348.43
		Cost at Intakes :	
	Jan. 31, 1936	\$ 1,104.97	
	1937	1,049.06	
	1938	768.92	
	1939	72.85	
	1940	109.98	
	1941	31.96	
	Cost of Pumping Station at Cascade :		
	1938	\$ 1,066.65	
	1939	1,006.69	
	1940	593.96	

Respectfully submitted,

D. O. HOLMES,

W. W. NOYES,

Water and Sewer Commissioners.

Report of Tax Collector

Statement of 1940 Tax as of January 31, 1941

Committed property		\$143,649.31
Specials		77.13
Interest		1.33
		<hr/>
		\$143,727.77
Collected property	\$135,072.30	
Discounts	2,269.11	
Abatements	3.31	
Uncollected	6,383.05	
		<hr/>
		\$143,727.77
Committed polls		\$ 2,558.00
Specials		182.00
		<hr/>
		\$ 2,740.00
Collected polls	\$ 2,106.00	
Abated	150.00	
Uncollected	484.00	
		<hr/>
		\$ 2,740.00

Statement of 1939 Tax as of January 31, 1941

Uncollected as of January 31, 1940.....		\$ 8,134.73
Special		7.30
Interest		489.74
		<hr/>
		\$ 8,631.77
Collected	\$ 8,542.34	
Abated	14.60	
Uncollected	74.83	
		<hr/>
		\$ 8,631.77
Uncollected polls as of January 31, 1940.....		\$ 374.00

Specials		48.00
		<hr/>
		\$ 422.00
Collected	\$ 258.00	
Abated	32.00	
Uncollected	132.00	
	<hr/>	
		\$ 422.00

Statement of 1938 Taxes as of January 31, 1941

Uncollected as of January 31, 1940 (Poll).....	\$	138.00
Specials		6.00
		<hr/>
	\$	144.00
Collected	\$ 36.00	
Abated	14.00	
Uncollected	94.00	
	<hr/>	
	\$	144.00

Respectfully submitted,
 ROY G. HAMLIN,
 Tax Collector.

1940 Uncollected Poll Taxes as of January 31, 1941

Addario, Mrs. Valentino \$2.00	Caouette, Andrew	2.00
Addario, Valentino..... 2.00	Caouette, Mrs. Andrew....	2.00
Arsenault, Mary	Dalphonse, Cafello	2.00
Addario, Eugene	Dalphonse, Mrs. Cafello....	2.00
Agostini, Mrs. Romolo	Dalphonse, Sammy	2.00
Ainsworth, Leonard	Dalphonse, Anna	2.00
Ainsworth, Evelyn	Dalphonse, Louis	2.00
Agostini, Romolo	Dalphonse, Anna M.....	2.00
Alati, Columba	Dunton, Richard	2.00
Bourassa, Emma	Dauphin, Joseph	2.00
Berry, Aaron	Dauphin, Mrs. Joseph.....	2.00
Berry, Thomas	Dupont, John L.....	2.00
Berry, Nettie	Dooen, Francis, Jr.....	2.00
Barberi, Dominic	Doyle, George	2.00
Basile, L. D.....	Doyle, Mrs. George.....	2.00
Basile, Mrs. L. D.....	Dupont, Harvey	2.00
Baillargeon, Amelda	Dupont, Mildred	2.00
Chambers, Hazel	Doyle, Kenneth	2.00
Chambers, Rufus	Dickson, Mary	2.00

Dunton, Doretta	2.00	Gartano, Gabriel	2.00
Dinardo, Antonio	2.00	Gillespie, Edward	2.00
Dinardo, Theleme	2.00	Gillespie, Beatrice	2.00
Dalphonse, Mrs. Anna	2.00	Gauthier, Eugene J.	2.00
Bilodeau, Raymond.....	2.00	Gauthier, Arthur J.	2.00
Bilodeau, George	2.00	Given, Hubert	2.00
Bilodeau, Mrs. George	2.00	Given, Mrs. Hubert	2.00
Bilodeau, Alphonse	2.00	Glinka, Thaddeus	2.00
Bilodeau, Joseph H.	2.00	Gauthier, Florence	2.00
Bilodeau, Mrs. Jos. H.	2.00	Gingrass, Georgianna	2.00
Bilodeau, Mrs. Edward ...	2.00	Goodale, Roy	2.00
Biron, Edna	2.00	Hurley, Edward	2.00
Bass, Edmund	2.00	Hurley, Helen	2.00
Bass, Mildred	2.00	Holmes, Muriel	2.00
Blair, Durwood	2.00	Holmes, Oliver W.....	2.00
Blair, Mrs. Durwood	2.00	Holmes, John A.	2.00
Cerini, John	2.00	Howe, E. E.....	2.00
Cox, C. E.....	2.00	Howe, Lottie	2.00
Chambers, Norman	2.00	Helms, Ida	2.00
Champeau, Phyllis	2.00	Helms, Borden	2.00
Clarke, Alfred	2.00	Holmes, Helen M.....	2.00
Clarke, Annette	2.00	Helms, Frederick	2.00
Corrigan, Mrs. Harry.....	2.00	Honnon, Clyde J.....	2.00
Edgar, Murray	2.00	Jordan, Frank	2.00
Edgar, Elizabeth	2.00	Jordan, Mrs. Frank.....	2.00
Eafrazi, Nadell	2.00	Jones, Irving	2.00
Eafrazi, Emma	2.00	Jones, Marion C.....	2.00
Ferranti, Camille, Jr.....	2.00	Kennedy, Corrinne	2.00
Ferranti, Mary	2.00	LeClair, Henry	2.00
Frabizio, Frank	2.00	LeFleur, Peter	2.00
Forsythe, Effie	2.00	Ladd, Dorothy	2.00
Forsythe, Ralph	2.00	Hetherington, H. V.....	2.00
Furlong, Albert	2.00	LeBlanc, C. J.....	2.00
Furlong, Mrs. Albert.....	2.00	LeBlanc, Mrs. C. J.....	2.00
Fortier, Thomas	2.00	Leeman, Eugene	2.00
Fortier, Florence	2.00	Leeman, Mrs. Eugene.....	2.00
Gray, George	2.00	Long, Ernest O.....	2.00
Gauthier, George H.....	2.00	Lawrence, Bert	2.00
Gauthier, Mrs. Jos.	2.00	Lawrence, Laura	2.00
Gauthier, Georgianna.....	2.00	LaChance, Lonina	2.00
Gatchell, Everett	2.00	LaBonte, Ella M.....	2.00
Gatchell, Lydia B.	2.00	LaVerdiere, George	2.00
Glinka, Roman	2.00	Long, Mrs. Ernest.....	2.00

McFarland, Malcolm	2.00	Ryan, Gordon J.....	2.00
Malloy, Edward	2.00	Ryan, Gussie	2.00
Malloy, Simone	2.00	Rowe, Delward	2.00
Milligan, Lawrence	2.00	Rowe, Alice E.....	2.00
Morey, Florence	2.00	Rines, Mrs. Carl.....	2.00
McCarthy, John	2.00	Rines, Carl	2.00
McIntyre, Mrs. P. J.....	2.00	Rhodenizer, Mrs. Earl.....	2.00
McLain, Marguerite	2.00	Rhodenizer, Earl	2.00
Micucci, Tito	2.00	Ruel, Philip	2.00
Micucci, Mrs. Tito	2.00	Riendeau, Henry	2.00
Malasky, Clement	2.00	Stephenson, Harry E.....	2.00
Miller, Harold A.....	2.00	Smith, Alice	2.00
Miller, Jerome	2.00	Smith, Bernard	2.00
Miller, Delia	2.00	Stearns, James	2.00
Martel, Clara	2.00	Stearns, Mrs. James	2.00
Martel, Brandon	2.00	Scott, Thomas	2.00
Martel, Mrs. Nap.....	2.00	Scott, Mary M.	2.00
McDougall, Lawrence	2.00	Scott, Clarence	2.00
Noel, Ronaldo	2.00	Stephenson, Earl F.....	2.00
Noonan, Peter	2.00	Stephenson, Mary.....	2.00
Nichols, Felix B.....	2.00	Stephenson, Edward	2.00
O'Hara, Pansy	2.00	Staples, Vernon	2.00
O'Hara, Fred	2.00	Schoff, Carol	2.00
O'Hara, Edna	2.00	Schoff, Mrs. Carroll.....	2.00
O'Neil, Mrs. Gregory.....	2.00	Stephenson, Harry S.....	2.00
Orkney, James	2.00	Stephenson, Leslie	2.00
Orkney, Mrs. James.....	2.00	Thompson, Bernard	2.00
O'Neill, Alvin	2.00	Thompson, James	2.00
Perkins, Harold	2.00	Thompson, Irma	2.00
Percival, Lillian	2.00	Tremaine, Mrs. Henry.....	2.00
Page, Ernest	2.00	Tremaine, Henry	2.00
Provencher, Mrs. John.....	2.00	Tremaine, Hazel	2.00
Piatonni, Pasquale	2.00	Tyler, Leon	2.00
Pelchat, Ida	2.00	Thibeault, Clara	2.00
Pelchat, Alfred	2.00	Tyler, Stella	2.00
Parker, Marie	2.00	Tremaine, George	2.00
Parent, Agnes	2.00	Vachon, Dorothy	2.00
Pike, Margaret	2.00	Vail, Alwin	2.00
Provencher, Ernest	2.00	Williams, John F.....	2.00
Provencher, Mary	2.00	Wight, Denman	2.00
Provencher, Lillian	2.00	Wight, Laura M.....	2.00
Pike, Lucille	2.00	Williamson, Ross	2.00
Pisani, Loretta	2.00	Willoughby, Marjorie.....	2.00

Williams, Eileen	2.00	Micucci Louis	2.00
Wilson, Chester R.....	2.00	McKenny, Lottie	2.00
Springer, Lloyd	2.00	McConnell, Basile	2.00
Springer, Louise	2.00	Murphy, Lawrence	2.00
Stephenson, Lillian	2.00	Rollin, Harold	2.00
Sinibaldi, Alfred	2.00	Rollin, Theleme	2.00
Therrien, Frank	2.00	Riendeau, Eugene	2.00
Therrien, Mrs. Frank.....	2.00	Riendeau, Cecile	2.00
Verrow, Alberta	2.00	Murphy, Evelyn	2.00
Cerini, Gregory	2.00	Murphy, C. R.....	2.00
Lavoie, Louis	2.00	Montplaisir, Ellen	2.00
Lavoie, Pauline	2.00	McKenna, Alfred, Jr.....	2.00
Lemelin, Germaine	2.00		
Ladd, Robert	2.00		\$484.00
Glinka, Roman, Jr.....	2.00		

I hereby certify that the above list showing the name and the amount due from each delinquent taxpayer, as of January 31, 1941, on account of the tax levy of 1940, is correct to the best of my knowledge and belief.

ROY G. HAMLIN,
Tax Collector.

Uncollected Poll Taxes for 1939

Addario, Mrs. Valentino \$2.00	Eafрати, Emma	2.00
Addario, Valentino.....	Emery, George	2.00
Ainsworth, Evelyn	Ferranti, Mary	2.00
Bilodeau, Mrs. George....	Frabizio, Arcoli	2.00
Bilodeau, Mrs. Jos. H....	Gray, George	2.00
Bilodeau, Mrs. Edward...	Gorham, Gordon	2.00
Berry, Aaron	Gorham, Florence	2.00
Barberi, Dominic	Guerin, John B., Jr.....	2.00
Baillargeon, Valedor.....	Guerin, Ida	2.00
Bilodeau, Raymond	Gilbert, Lawrence	2.00
Bass, Edmund	Hayden, Harry L.....	2.00
Bass, Mildred	Holmes, John A.....	2.00
Caouette, Andrew	Izatt, George	2.00
Caouette, Mrs. Andrew...	Jones, Marion C.....	2.00
Dalphonse, Cafello, Mrs..	Lemieux, Victorine.....	2.00
Dalphonse, Anna	Leeman, Mrs. Eugene.....	2.00
Dalphonse, Anna M.....	LaChance, Lonia	2.00
Doyle, Mrs. George.....	Long, Ernest L.....	2.00
Doyle, Kenneth	McFarland, Malcolm	2.00

McLain, Marguerite	2.00	Stephenson, Mary	2.00
Micucci, Tito	2.00	Stephenson, Edward	2.00
Micucci, Mrs. Tito	2.00	Stephenson, Harry E.	2.00
Miller, Delia	2.00	Tremain, Hazen	2.00
O'Neill, Mrs. Gregory	2.00	Thibeault, Clara	2.00
Orkney, James	2.00	Tyler, Stella	2.00
Orkney, Mrs. James	2.00	Vail, Alvin	2.00
Page, Ernest	2.00	Verrow, Alberta	2.00
Provencher, Mrs. John	2.00	Williams, John F.	2.00
Pike, Margaret	2.00	Wight, Denman	2.00
Provencher, Ernest	2.00	Wight, Laura M.	2.00
Provencher, Lillian	2.00	Williams, Eileen	2.00
Rowe, Delwood	2.00	Wilson, Chester R.	2.00
Rowe, Alice E.	2.00		
Stearns, Mrs. James	2.00		\$132.00

Uncollected 1938 Poll Taxes

Addario, Mrs. Valentino	\$2.00	Long, Mrs. Ernest	2.00
Addario, Valentino	2.00	Murphy, Lawrence	2.00
Ainsworth, Evelyn	2.00	Murphy, Evelyn	2.00
Alati, Columba	2.00	McLain, Marguerite	2.00
Bilodeau, Mrs. George	2.00	O'Neill, Mrs. Gregory	2.00
Bilodeau, Mrs. Edward	2.00	O'Neill, Alvin	2.00
Baillargeon, Amelda	2.00	Orkney, James	2.00
Caouette, Andrew	2.00	Orkney, Lottie	2.00
Caouette, Mrs. Andrew	2.00	Page, Ernest	2.00
Dalphonse, Cafello	2.00	Provencher, Mrs. John	2.00
Dalphonse, Mrs. Cafello	2.00	Pike, Margaret	2.00
Dalphonse, Sammy	2.00	Stephenson, Mary	2.00
Dalphonse, Anna	2.00	Stephenson, Edward	2.00
Doyle, Mrs. George	2.00	Tremaine, Arthur J.	2.00
Eafrati, Emma	2.00	Thibeault, Clara	2.00
Ferranti, Mary	2.00	Thompson, Irma	2.00
Gray, George	2.00	Thompson, James	2.00
Guerin, John B. Jr.	2.00	Tyler, Clarence	2.00
Guerin, Ida	2.00	Tyler, Stella	2.00
Holmes, Helen M.	2.00	Tyler, Blanche	2.00
Izatt, George	2.00	Vail, Alvin	2.00
Jones, Marion C.	2.00	Willoughby, Marjorie	2.00
Lemieux, Victorine	2.00		
Leeman, Mrs. Eugène	2.00		
LaChance, Lonia	2.00		\$94.00

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of January 31, 1941, on account of the tax levy of 1938, is correct to the best of my knowledge and belief.

ROY G. HAMLIN,
Tax Collector.

Report of Municipal Court

To the inhabitants of the Town of Gorham :

I hereby submit my report of the Gorham Municipal Court for the year ending January 31, 1941.

The records show the following complaints entered for the following offenses:

Violation of Motor Vehicle Laws.....	12
Larceny	7
Drunk	18
Disturbing the peace	2

Owing to the fact that there was no Municipal Court Justice in Gorham for the larger part of the year most of the cases were tried in the Berlin Courts.

Amount received by Court.....	\$ 44.13
Amount paid to Treasurer	\$ 44.13

Respectfully submitted,
LEO RAY,
Justice of Municipal Court.

Report of Public Library

To the Citizens of the Town of Gorham:

The Board of Trustees of Gorham Public Library submit the following report for the year February 1, 1940, to January 31, 1941.

Financial Statement Ending January 31, 1941

Receipts

Balance on hand February 1, 1940.....	\$ 131.45
Appropriation	1,300.00
Fines	74.74
	<hr/>
Total Receipts	\$ 1,506.19

Expenditures

Books	\$ 480.89
Salary	600.00
Supplies	18.10
Insurance (1940 and 1941).....	75.00
Magazines	77.65
Extra work	4.50
	<hr/>
Total Expenditures	\$ 1,256.14
Balance on hand.....	250.05
	<hr/>
Total	\$ 1,506.19

Respectfully submitted,
W. C. COOMBS,
VERA W. WARFIELD,
LUCY B. RICHARDSON.

Librarian's Report

Number of bound volumes at beginning of year.....		8,752
Number of bound volumes added by purchase.....		343
Number of bound volumes discarded or lost.....		22
Number of bound volumes owned at end of year.....		9,073
Number of magazines currently received.....		50
	Adult Juvenile	Total
Number of volumes of non-fiction loaned.....	972 375	1,347
Number of volumes of fiction loaned.....	9,583 2,792	12,375
Number of unbound magazines loaned.....		1,592
Total Circulation		15,314
Number of active borrowers.....	1,648	
Number of new borrowers	87	
Full registration		1,735
Cash on hand	\$ 39.14	
Fines collected	72.73	
		\$ 111.87
Cash to Treasurer	\$ 74.74	
Cleaning, supplies, postage and incidentals.....	37.13	
		\$ 111.87
Total circulation Bookmobile books—652.		

Respectfully submitted,
EDNA H. DAUPHNEY,
Librarian.

Report of Gorham District Nurse Association

Receipts

Appropriation	\$	800.00
Metropolitan Insurance Co.		480.00
John Hancock Insurance Co.....		523.25
Pay Patients		111.00
County Welfare		66.50
Miscellaneous		1.60
		\$ 1,982.35

Disbursements

Helen Auger, R. N.....	\$	1,438.76
Mrs. Doris Simoneau, R. N.....		93.84
Transportation		203.95
Roy G. Hamlin, insurance.....		44.10
Supplies and special medical service.....		162.41
Telephone		31.65
		\$ 1,974.71
Balance on hand		7.64
		\$ 1,982.35

REV. WILLIAM SINCLAIR,
Chairman.

W. S. ADAMS, Secretary.
MISS MARGUERITA NOONAN,
H. WILLIAM JOHNSON,
MRS. D. R. WIGHT,
Committee.

Note:—The balance shown last year has been removed from this account and placed in the General Fund account.

Nursing Report January 1st-December 31st, 1940

Total number of visits	4,331
Metropolitan Life Insurance Co., visits.....	742
John Hancock Mutual Life Insurance, visits.....	664
Nursing visits	1,463
Surgical dressings	545
Instruction visits	156
First Aid visits	48
Prenatal visits	36
Post natal visits	100
Baby visits	162
Paid on part-paid visits	270
Family Welfare visits	35
Free visits	102
Free cases	8
Out of hours visits.....	12
School visits	75
Home investigating (scarlet fever)	65
Examination in school for symptoms of scarlet fever.....	104
Treatments and dressings done in school.....	52
Vision test (schools)	439
Dental inspection (schools)	350

HELEN AUGER, R. N.,
Gorham District Nurse.

Report of Dump Committee

Appropriation	\$ 1,700.00
Total amount expended to Feb. 1, 1941.....	1,715.67
<hr/>	
Overdraft	\$ 15.67
Feb. 6 Mrs. Maude Biron, 2 weeks' coll., less 10%	\$ 51.93
Feb. 20 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
Mar. 5 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
Mar. 19 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
Mar. 26 Mrs. Maude Biron, 4 weeks' coll., less 10%	
\$103.86 plus \$150.00, 10% held back for year,	
less \$0.20 difference in discount	253.66
April 30 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
May 7 American Realty Co., lease.....	110.00
14 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
28 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
June 11 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
25 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
25 Wilfred Biron, labor	3.76
July 9 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
27 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
Aug. 6 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
20 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
20 John Iafolla Construction Co., road.....	50.00
Sept. 3 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
17 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
Oct. 1 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
15 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
29 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
Nov. 12 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
26 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
Dec. 10 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
24 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
Jan. 7 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93
21 Mrs. Maude Biron, 2 weeks' coll., less 10%	51.93

TOWN OF GORHAM, N. H.

31 Mrs. Maude Biron, 2 weeks' coll., less 10% 51.93

\$ 1,715.67

Mrs. Biron's contract continues for ten weeks longer, expiring March 29, 1941. Mrs. Biron has \$259.65 due on her contract to March 29, 1941, plus two weeks held back plus 10% held back or \$150.00 plus \$51.93 or a total of \$461.58.

The balance from last year was \$501.29, which was taken away from Dump Funds and placed in the general town funds by the selectmen, this explains the overdraft of \$15.67.

We wish to thank everyone for their splendid cooperation during the year.

C. C. MacDONALD,
ERNEST ORINO,
L. E. GILLIS.

Auditors' Report

This is to certify that we have examined the accounts of the various departments of the Town of Gorham for the fiscal year ending January 31, 1941, and report as follows:

The receipts of the Town as shown by the books of the Selectmen and Town Treasurer were checked as to source and amount: all money received by the Town Treasurer was deposited in either the White Mountain National Bank, or the Berlin City National Bank.

The disbursements of the Town as shown by the books of the Selectmen and Town Treasurer were checked with the vouchers and checks drawn; all checks drawn were signed by at least two of the Selectmen and countersigned by the Town Treasurer. Department payrolls were signed by the employees, or their recognized agents. Payrolls and bills were attached to vouchers. The Town Treasurer's bank balances were examined and the cash on hand checked with the books of the Selectmen.

The Town Clerk's accounts of the Dog Licenses and Motor Vehicle Permits were checked with the books of the Selectmen and Town Treasurer.

The accounts of the Tax Collector for 1940, which included the amount committed for collection, special taxes, interest abatements, amount collected and taxes uncollected were examined and checked with the books of the Selectmen and Town Treasurer. The accounts of previous years' uncollected taxes, which included the amount uncollected, the amount collected, the abatements, interest and taxes redeemed were checked with the books of the Selectmen and Town Treasurer.

The accounts of the Water and Sewer Department, Highway Department and Fire Department were checked with the books of the Selectmen and Town Treasurer.

The accounts of the District Nursing Department, the Municipal Court, the Municipal Building, the Public Library and the Trustees of Trust Funds were examined and checked.

All money collected by the various departments was turned over to the Town Treasurer and covered by proper receipts.

C. B. NORTON,
E. H. CADY,

Auditors.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1941

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
June 23, 1897	T. H. Hutchinson	Cemetery Fund	\$135.00		\$ 3.40	\$ 3.40	
Nov. 29, 1901	Thomas Gifford	Cemetery Fund	100.00		2.52	2.52	
Oct. 3, 1905	Frank ———	Cemetery Fund	55.00		1.38	1.38	
June 22, 1910	Rita M. Twitchell	Cemetery Fund	100.00		2.52	2.52	
April 17, 1913	Pierson G. Evans	Cemetery Fund	500.00	260.90	19.11	9.00	271.01
June 25, 1913	Amanda Day	Cemetery Fund	25.00		.62	.62	
April 7, 1914	A. J. Bartlett	Cemetery Fund	25.00		.62	.62	
Jan. 8, 1915	George H. Hersey	Cemetery Fund	100.00		2.52	2.52	
Mar. 25, 1915	Rev. J. E. Emerson	Cemetery Fund	50.00	4.02	1.34		5.36
Nov. 14, 1915	Oliver B. Frank	Cemetery Fund	84.00		2.12	2.12	
July 1, 1916	Ann Lary	Cemetery Fund	4000.00	924.42	301.46	142.55	1083.33
July 10, 1917	C. G. Hamlin	Cemetery Fund	100.0		2.52	2.52	
Oct. 1, 1917	Emeline S. Wilson	Cemetery Fund	50.00		1.25	1.25	
Feb. 1, 1918	Alfred R. Evans	Cemetery Fund	100.00	119.87	5.51		125.38
Feb. 1, 1918	Charles W. Bean	Cemetery Fund	50.00	23.97	1.83		25.80
May 17, 1918	Delphina C. Smith	Cemetery Fund	50.00		1.25	1.25	
June 17, 1918	E. and F. Emerson	Cemetery Fund	50.00		1.25	1.25	
Feb. 26, 1919	William Jewell	Cemetery Fund	100.00		2.52	2.52	
May 28, 1919	W. B. and Caleb Gates	Cemetery Fund	100.00		2.52	2.52	
Aug. 26, 1919	Alice M. Pratt	Cemetery Fund	100.00		2.52	2.52	
Oct. 29, 1919	Samuel E. Bartlett	Cemetery Fund	100.00		2.52	2.52	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1941

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Nov. 6, 1919	Valentine L. Stiles.....	Cemetery Fund	\$100.00		\$ 2.52	\$ 2.52	
Jan. 7, 1920	Patrick Mullen	Cemetery Fund	200.00	202.90	10.11		213.01
Jan. 27, 1920	Carrie M. Arno.....	Cemetery Fund	50.00		1.25	1.25	
Jan. 31, 1920	Carrie C. Buck.....	Cemetery Fund	100.00		2.52	2.52	
April 21, 1920	Jane McHugh	Cemetery Fund	200.00	70.67	6.79		77.46
May 5, 1920	John T. Peabody.....	Cemetery Fund	100.00		2.52	2.52	
June 1, 1920	Ira B. Harriman.....	Cemetery Fund	100.00		2.52	2.52	
June 17, 1920	Henry Minard	Cemetery Fund	100.00		2.52	2.52	
Oct. 21, 1920	Clark Wayland	Cemetery Fund	175.00		4.42	4.42	
Feb. 3, 1921	Walter C. Libby.....	Cemetery Fund	300.00		7.58	7.58	
Feb. 4, 1921	H. Evans and J. G. Wells.....	Cemetery Fund	100.00		2.52	2.52	
May 23, 1921	E. M. Wight, M. D.....	Cemetery Fund	50.00		1.25	1.25	
Aug. 21, 1921	Elizabeth Donahue	Cemetery Fund	100.00		2.52	2.52	
Nov. 16, 1921	Austin E. Whitman.....	Cemetery Fund	50.00		1.25	1.25	
Dec. 17, 1921	Elon D. Lary	Cemetery Fund	50.00		1.25	1.25	
Jan. 5, 1922	Edward Morse	Cemetery Fund	100.00		2.52	2.52	
Jan. 7, 1922	Zenas W. Forbush.....	Cemetery Fund	100.00		2.52	2.52	
May 29, 1922	Charles E. Philbrook.....	Cemetery Fund	50.00		1.25	1.25	
Aug. 15, 1922	Georgie E. Twitchell	Cemetery Fund	50.00		1.25	1.25	
Dec. 21, 1922	Isaac Peabody	Cemetery Fund	100.00		2.52	2.52	
Dec. 29, 1922	Adna C. Gurney.....	Cemetery Fund	75.00		1.88	1.88	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1941

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
June 19, 1923	Nelson Evans	Cemetery Fund	100.00		2.52	2.52	
June 19, 1923	Sophia Noyes	Cemetery Fund	50.00		1.25	1.25	
Sept. 13, 1923	Helen A. Harmon	Cemetery Fund	100.00		2.52	2.52	
Oct. 2, 1923	Allen M. Hubbard	Cemetery Fund	100.00		2.52	2.52	
Oct. 5, 1923	Josephine E. Baird	Cemetery Fund	25.00		.62	.62	
April 11, 1924	Charles E. O'Hara	Cemetery Fund	50.00		1.25	1.25	
May 3, 1924	Thomas Sullivan	Cemetery Fund	200.00	79.94	7.03	5.00	81.97
June 7, 1924	P. M. Morgan	Cemetery Fund	100.00		2.52	2.52	
June 12, 1924	Clara A. Arno	Cemetery Fund	50.00		1.25	1.25	
Aug. 9, 1924	Augustine N. Gilbert	Cemetery Fund	100.00	3.78	2.60		6.38
Aug. 29, 1924	John E. Willis	Cemetery Fund	50.00		1.25	1.25	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	Cemetery Fund	100.00		2.52	2.52	
Oct. 7, 1925	Rosaltha Willey	Cemetery Fund	50.00		1.25	1.25	
Nov. 24, 1925	Thomas Diffin	Cemetery Fund	100.00		2.52	2.52	
Jan. 12, 1926	Evelyn MacGown	Cemetery Fund	100.00		2.52	2.52	
May 29, 1926	Mr. and Mrs. I. W. McLellan	Cemetery Fund	100.00		2.52	2.52	
Oct. 4, 1926	Bartholomew F. McHugh	Cemetery Fund	200.00	19.60	5.51	12.00	13.11
Feb. 18, 1927	A. E. Watson	Cemetery Fund	100.00		2.52	2.52	
Feb. 25, 1927	Mr. and Mrs. C. M. Wheeler	Cemetery Fund	100.00		2.52	2.52	
May 24, 1927	T. M. Henderson	Cemetery Fund	50.00		1.25	1.25	
June 16, 1927	George and Elmer E. Barbank	Cemetery Fund	100.00		2.52	2.52	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1941

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Aug. 6, 1928	Emelie Coulombe	Cemetery Fund	100.00	8.35	2.71	3.00	8.06
Aug. 22, 1923	Caleb Maxwell	Cemetery Fund	100.00		2.52	2.52	
Aug. 3, 1929	Henrietta M. Brown.....	Cemetery Fund	50.00		1.25	1.25	
Aug. 17, 1929	Mary E. Hodgman.....	Cemetery Fund	50.00		1.25	1.25	
June 13, 1930	Perley J. Miles	Cemetery Fund	100.00		2.52	2.52	
May 25, 1931	Frederick R. Jennings.....	Cemetery Fund	100.00		2.52	2.52	
June 27, 1932	Elsie M. Vernon	Cemetery Fund	100.00		2.52	2.52	
Dec. 20, 1932	Margaret B. Williamson.....	Cemetery Fund	100.00		2.52	2.52	
Jan. 6, 1933	Elizabeth M. Corkum.....	Cemetery Fund	200.00		5.05	5.05	
Jan. 26, 1933	Lennie M. Cole.....	Cemetery Fund	100.00		2.52	2.52	
Nov. 4, 1933	Clarence B. Laffin	Cemetery Fund	100.00		2.52	2.52	
Mar. 13, 1934	Patrick King	Cemetery Fund	100.0	.17	2.51	2.51	.17
June 8, 1934	Amelia Nedeau Houle.....	Cemetery Fund	100.00	15.10	2.89		17.99
Aug. 18, 1934	Grace A. Peabody.....	Cemetery Fund	150.00	4.17	3.83	2.50	5.50
Jan. 25, 1935	Charles Griffin	Cemetery Fund	50.00		1.25	1.25	
May 22, 1935	Dossee Fund.....	Cemetery Fund	100.00		2.52	2.52	
Sept. 4, 1935	Helen Devine.....	Cemetery Fund	100.00	10.94	2.77		13.71
Nov. 5, 1935	Barrett & Thurston.....	Cemetery Fund	100.00		2.52	2.52	
Nov. 19, 1935	Louis Bergeron	Cemetery Fund	100.00	1.69	2.53	2.53	1.69
Nov. 21, 1935	J. C. Gokey.....	Cemetery Fund	50.00		1.25	1.25	
Aug. 29, 1936	True S. Spears.....	Cemetery Fund	100.00		2.52	2.52	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1941

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Jan. 6, 1937	Jesse F. Libby.....	Cemetery Fund	100.00		2.52	2.52	
April 15, 1937	I. W. Estabrook.....	Cemetery Fund	100.00		2.52	2.52	
June 8, 1937	Daniel Courtney.....	Cemetery Fund	120.00	.79	3.02	3.00	.81
Aug. 25, 1937	Wesley Wight.....	Cemetery Fund	50.00		1.25	1.25	
Oct. 6, 1937	Nelson Burbank.....	Cemetery Fund	100.00		2.52	2.52	
Oct. 18, 1937	George R. Hilborn.....	Cemetery Fund	100.00		2.52	2.52	
Oct. 18, 1937	Charles A. Chandler.....	Cemetery Fund	100.00		2.52	2.52	
Nov. 5, 1937	Hobbs, Bass, Neals, Moffatt.....	Cemetery Fund	200.00		5.05	5.05	
May 5, 1938	Villa M. Sargent.....	Cemetery Fund	50.00		1.25	1.25	
Dec. 29, 1938	Mary St. Pierre.....	Cemetery Fund	200.00	.76	5.04	3.00	2.80
Feb. 2, 1939	Julia Morin.....	Cemetery Fund	100.00	1.46	2.53		3.99
Feb. 16, 1939	Arthur W. Heath.....	Cemetery Fund	100.00		2.52	2.52	
Mar. 11, 1939	A. Lincoln Burbank.....	Cemetery Fund	100.00		2.52	2.52	
May 18, 1939	Ellen Conombe.....	Cemetery Fund	100.00	.83	2.52	3.00	.35
Jan. 9, 1940	William E. Flaherty.....	Cemetery Fund	200.00		3.33		3.33
Feb 7, 1940	J. Fred Bell.....	Cemetery Fund	300.00		4.38		4.38
Mar 4, 1940	Andrew Manderson.....	Cemetery Fund	100.00		1.25	1.25	
June 1, 1940	Mary Willets.....	Cemetery Fund	200.00		1.67	1.67	
June 3, 1940	Gertrude C. Woodard.....	Cemetery Fund	50.00		.42		.42
July 23, 1940	G. A. Ridlon.....	Cemetery Fund	150.00		.62		.62
Sept 27, 1940	Dana E. Fogg.....	Cemetery Fund	250.00				
Dec 9, 1940	Archie Spencer.....	Cemetery Fund	200.00				
Dec 20, 1940	Warren and Harry G. Noyes.....	Cemetery Fund	100.00				

LUCY F. RICHARDSON, } Trustees
 ELISHA H. CADY, }
 GUY L. SHOREY, }

