

ANNUAL REPORT

OF THE MUNICIPAL OFFICERS
OF THE TOWN OF

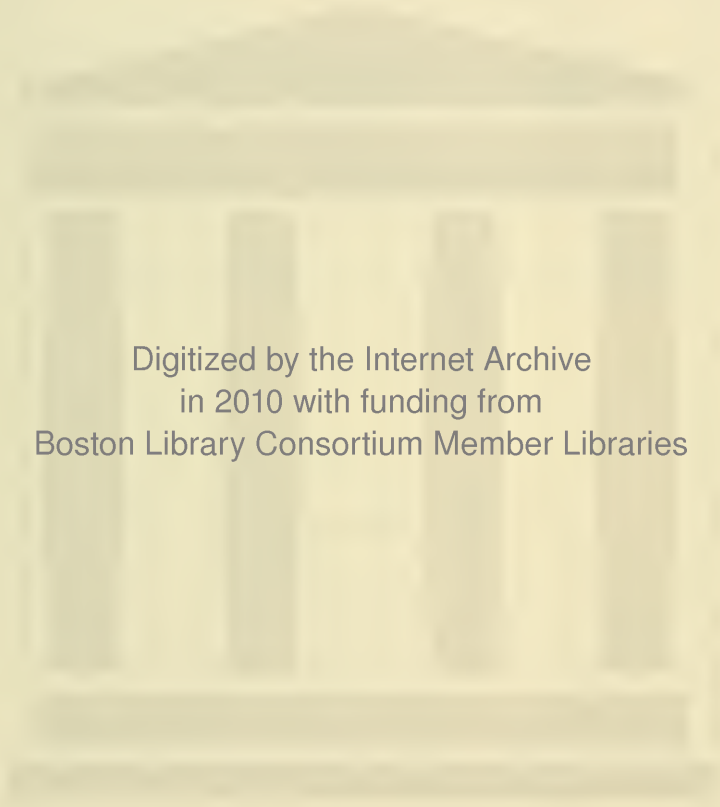
GORHAM, N. H.

FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1954

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In Memoriam

MERTON MITCHELL WILLIS

Merton M. Willis served as town clerk for thirty-nine years, as chief of the fire department for fifteen years, as selectman two years, as deputy sheriff under Holman Drew for two years, as representative to the New Hampshire General Court in 1935, 1937, 1939, where he was a member of the education, fish and game, and appropriations committees. He also served as one of the Trustees of Trust Funds for the Town of Gorham.

Born June 5, 1868

Died November 6, 1954

In Memoriam

ERVILLE SCOTT HATCH

Erville S. Hatch was appointed as a Special Officer June 21, 1924. He served in that capacity until October 28, 1924 when he was appointed as a Regular Officer for the Town of Gorham. On March 24, 1936 he was promoted to Chief of Police in which office he served until his retirement in March, 1954.

Born May 1, 1896

Died July 10, 1954

Index

	Page
List of Town Officers	4
Copy of Current Town Warrant	5
Copy of Budget	8
Committee Appointments	19
Comparative Statement of Appropriations and Expenditures ..	20
Statement of Appropriations and Taxes Assessed for 1953 ..	22
Summary Inventory of Valuation	23
Balance Sheet (Statement of Assets and Liabilities)	24
Receipts and Payments	26
Schedule of Town Property	30
Bridge Job at Cascade	32
Report of Selectmen	33
Town Clerk's Report	37
Treasurer's Report	38
Town Maintenance—Winter Roads	39
Town Maintenance—Summer Roads	40
Report of Skating Rinks	41
Report of Dump Department	42
Report of Water and Sewer Commission	43
Report of Municipal Court	45
Report of Tax Collector	46
Report of Public Library	53
Librarian's Report	54
Report of Gorham District Nurse Association	55
Report of Town Auditors	57
Report of Recreational Commission	63
Report of Tourist Information Booth	64
Report of Parks and Playgrounds	65
Report of Trustees of Trust Funds	66
Vital Statistics	76

Town Officers 1954-1955

Selectmen

LEO E. RAY

ROBERT W. YORK

ARTHUR BOILARD

Treasurer

EDWARD M. MORSE

Tax Collector

J. E. FITZGERALD

Town Clerk

A. R. WILSON

Library Trustees

HELEN L. STAPLES

VERA WARFIELD

IRENE BIRON

Health Officer

H. WILLIAM JOHNSON

Police Officers

E. S. HATCH, CHIEF (Deceased July 10, 1954)

EMILE J. PLOURDE

ANTHONY R. DOOAN, CHIEF

EDWIN L. BLAKE

Fire Wards

ALTON JOUDREY

LEO PAULIN

WILLIAM H. ST. PIERRE

Auditors

LEVI PAULSEN

C. B. NORTON

Supervisors of Check List

A. LORRAINE EDGAR

JOHN J. MITCHELL

HENRY L. GAUDETTE

Moderator

GEORGE H. KEOUGH

Police Justice

LEO RAY

Water and Sewer Commissioners

WILLIAM F. O'DONNELL

WILTON McLEOD

ARTHUR R. RICHER

Budget Committee

GEORGE CRAIG

GARDNER WEBB

A. LORRAINE EDGAR

JEROME HUNTON

MAURICE THURLOW

EDWARD CLARK

AMEDEE PARENT

WILLIAM ST. PIERRE

ANGUS MORRISON

GERTRUDE PERCIVAL

LEO E. RAY

Trustees of the Trust Funds

CARL M. FISKE

IRENE BIRON

M. M. WILLIS (Deceased Nov. 6, 1954)

EDWARD J. REICHERT

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 eighth 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 sum of the town will vote to raise and appropriate for General Government.

Article 3. To see what sum the town will vote to raise and appropriate for Protection of Persons and Property.

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

Article 5. To see what sum the town will vote to raise and appropriate for Town Maintenance—Summer Roads.

Article 6. To see what sum the town will vote to raise and appropriate for Town Maintenance—Winter Roads.

Article 7. To see what sum the town will vote to raise and appropriate for Street Lights.

Article 8. To see what sum the town will vote to raise and appropriate for Town Road Aid.

Article 9. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 10. To see what sum the town will vote to raise and appropriate for Public Welfare.

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

Article 12. To see what sum the town will vote to raise and appropriate to celebrate the return of war veterans on the 4th of July, in conjunction with the American Legion.

Article 13. To see what sum the town will vote to raise and appropriate for Recreation.

Article 14. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds, including band concerts.

Article 15. To see what sum the town will vote to raise and appropriate for Water and Sewer Maintenance.

Article 16. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 17. To see what sum the town will vote to raise and appropriate for Skating Rinks.

Article 18. To see what sum the town will vote to raise and appropriate for Unclassified Expenditures, including bounties, dog licenses and auto permits.

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

Article 20. To see what sum the town will vote to raise and appropriate for The White Mountains Region Association for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town, in cooperation with the other 45 towns in the region.

Article 21. To see what sum the town will vote to raise and appropriate for Interest on temporary loans.

Article 22. To see what sum the town will vote to raise and appropriate for State Aid Construction to be spent in conjunction with the State of New Hampshire.

Article 23. To see what sum the town will vote to raise and appropriate for an extension of the sidewalk on Lancaster Road.

Article 24. To see what sum the town will vote to raise and appropriate for an extension of sidewalk and paving ditch at Cascade.

Article 25. To see what sum the town will vote to raise and appropriate for Dredging.

Article 26. To see what sum the town will vote to raise and appropriate for the payment of Libby Memorial Playground Fund Note.

Article 27. Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of beano be adopted in this town?

Article 28. To see if the town will vote to authorize the selectmen to hire money on temporary notes in anticipation of taxes, covering period from March 8, 1955 to the Annual Meeting of 1956.

Article 29. To see if the town will vote to authorize the selectmen to distribute the Inventory Blanks when taking the inventory.

Article 30. To see what sum the town will vote to raise and appropriate for a Backhoe.

Article 31. To see what sum the town will vote to raise and appropriate for building of a new street (Third Street) on Cascade Hill.

Article 32. To see what sum the town will vote to raise and appropriate for water at Evans Street.

Article 33. To see what sum the town will vote to raise and appropriate for water at Howland Avenue.

Article 34. To see what sum the town will vote to raise and appropriate for repairs to Gorham Hill Reservoir.

Article 35. To see what sum the town will vote to raise and appropriate for extension of sewer line from Reid's Cabins to the Harold Abbott residence.

Article 36. To see if the town will vote to adopt the following by-law: "That the Annual Town Meeting shall open at 2:00 P. M., with the polls to remain open until 6:30 P. M., and the business meeting to begin at 7:00 P. M."

Article 37. To hear the reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

Article 38. To transact any other business that may legally come before the meeting.

Given under our hands and seal this fifteenth day of February, in the year of our Lord, nineteen hundred and fifty-five.

LEO E. RAY
ARTHUR BOILARD
ROBERT W. YORK

Selectmen of Gorham, N. H.

A true copy of Warrant—Attest:

LEO E. RAY
ARTHUR BOILARD
ROBERT W. YORK

Selectmen of Gorham, N. H.

BUDGET OF THE TOWN OF GORHAM

Estimates of Revenue for the Ensuing Year January 1, 1955 to December 31, 1955
Compared with

Estimated and Actual Revenue of the Previous Year January 1, 1954 to December 31, 1954

	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensuing Year 1955
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SOURCES OF REVENUE

From State:

Interest and Dividends Tax	\$ 900.00	\$ 1,226.26	\$ 900.00
Railroad Tax	2,500.00	2,651.92	2,500.00
Savings Bank Tax	500.00	631.02	500.00
Reimbursement a/c State and Federal forest lands	200.00	553.24	200.00
Reimbursement a/c Exemption of Growing Wood and Timber			
National Forest Reserve	2,300.00	5,322.84	2,300.00
Reimbursement a/c Old Age Assistance		46.68	
Bounties		586.76	
		2.00	

From Local Sources Except Taxes:

Dog Licenses	190.00	214.00	190.00
Business Licenses, Permits and Filing Fees	100.00	182.00	100.00
Fines and Forfeits, Municipal Court	100.00	631.50	100.00
Rent of Town Hall and Other Buildings	600.00	737.50	600.00
Income from Trust Funds	300.00	514.20	300.00
Income of Departments:			
Highway, including rental of equipment		576.06	
Water Services, Thawing, Etc.		518.44	
Library Fines	50.00	128.00	50.00

Income from Municipally owned Utilities:			
Water Departments	10,000.00	12,031.73	10,000.00
Motor Vehicle Permit Fees	5,000.00	10,639.87	5,000.00
Sale of Town Property		2,600.00	
Sale of Cemetery Lots		455.00	
Withdrawals from Capital Reserve Funds		18,000.00	
Refunds		450.00	
District Nurse Assoc.		683.50	
Garbage Disposal		225.12	
Fire Department		252.56	
Social Security		128.05	

Amount Raised by Issue of Bonds or Notes:

Temporary Loans	120,000.00
Short Term Note	5,000.00
Overlay	12,800.05
Cash Surplus	8,890.00
	13,372.00

From Local Taxes Other Than Property Taxes:

Poll Taxes—Regular @ \$2	1,500.00	1,718.00	1,500.00
National Bank Stock Taxes	100.00	53.10	100.00

Total Revenues From All Sources

Except Property Taxes

\$ 33,230.00 \$208,451.45 \$ 37,712.00

BUDGET OF THE TOWN OF GORHAM

Estimates of Expenditures for the Ensuing Year January 1, 1955 to December 31, 1955

Compared with

Appropriations and Expenditures of the Previous Year January 1, 1954 to December 31, 1954

	Appropriations Year 1954	Actual Expend. Previous Year 1954	Estimated Expend. Ensuing Year 1955
PURPOSES OF EXPENDITURES			
General Government:			
Town Officers' Salaries	\$ 4,425.00	\$ 4,371.00	\$ 4,425.00
Town Officers' Expenses	3,500.00	3,969.41	3,500.00
Election and Registration Expenses	800.00	778.50	800.00
Municipal Court Expenses	700.00	667.17	700.00
Expenses Town Hall and Other Town Bldgs	7,200.00	7,784.23	7,200.00
Protection of Persons and Property:			
Police Department	11,000.00	11,621.51	12,000.00
Fire Department	9,050.00	8,647.79	9,050.00
Insurance	5,000.00	4,024.63	5,000.00
Civil Defense	150.00		150.00
Health:			
Health Department	150.00	148.50	150.00
Vital Statistics	75.00	32.00	75.00
District Nurse	3,610.00	3,515.69	3,610.00
Town Dump and Garbage Removal	4,300.00	3,813.01	4,300.00
Highways and Bridges:			
Town Maintenance—Summer	14,800.00	15,327.48	16,950.00
Town Maintenance—Winter	12,500.00	14,641.13	14,000.00
Street Lighting	10,000.00	9,668.89	10,000.00

Cascade Culvert		4,050.00	
Town Road Aid	250.00	222.84	250.00
Libraries:	3,950.00	3,942.46	3,950.00
Public Welfare:			
Town Poor	8,000.00	6,950.91	8,000.00
Old Age Assistance	7,000.00	6,233.21	7,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	200.00	200.00	200.00
Recreation:			
Recreation Committee	1,500.00	1,656.23	1,500.00
Parks and Playground, Incl. Band Concerts	3,000.00	2,239.17	4,000.00
Public Service Enterprises:			
July 4th Celebration	300.00	300.00	300.00
Municipally Owned Water and Sewer	13,746.00	14,289.04	17,095.00
Cemeteries	3,500.00	3,682.16	3,500.00
Skating Rinks	500.00	510.58	500.00
Unclassified:			
Auto Permits and Bounties	625.00	620.50	625.00
Damages, Incl. Dog Damage	75.00	82.88	75.00
Advertising and Regional Associations	1,200.00	862.91	1,700.00
Social Security	1,000.00	1,343.51	1,000.00
Legal Expenses		5,986.42	
On Temporary Loans (Interest)	1,200.00	1,400.00	1,400.00
New Cemetery Note	7,500.00	7,500.00	
Highways and Bridges:			
Dredging	5,000.00	6,916.72	5,000.00
Town Construction, Hydrant—Berlin Rd., 3rd Street	490.00	459.43	500.00
State Aid Construction—Town's Share	3,400.00	3,400.00	3,400.00

Water Works Construction (3 items)	4,300.00	1,628.68	5,200.00
Sidewalk Construction	2,500.00	2,074.56	2,000.00
Garbage Truck	7,000.00	6,682.07	
Libby's Memorial Playground	23,000.00	132.93	5,000.00
Truck—Water and Sewer	1,400.00	1,336.42	
Backhoe			10,872.00

Payments to Other Governmental Divisions:

County Taxes	26,000.00	22,582.62	26,000.00
School Taxes	100,782.00	102,570.32	113,919.00
Total Expenditures	\$341,678.00	\$298,867.57	\$314,896.00

GARDNER WEBB, Chairman

JEROME HUNTON

GEORGE CRAIG

EDWARD CLARK

WILLIAM ST. PIERRE

A. LORRAINE EDGAR

MAURICE THURLOW

AMEDEE PARENT

ANGUS MORRISON

GERTRUDE PERCIVAL

LEO E. RAY

Budget Committee

TOWN OF GORHAM

Following is a list of our Budget for the ensuing year:

General Government	\$ 16,625.00	
Protection of Persons and Property	26,200.00	
Health	8,135.00	
Town Maintenance—Summer Roads	16,950.00	
Town Maintenance—Winter Roads	14,000.00	
Street Lighting	10,000.00	
Town Road Aid	250.00	
Libraries	3,950.00	
Public Welfare	16,000.00	
Memorial Day	200.00	
4th of July Celebration	300.00	
Recreation	1,500.00	
Parks and Playgrounds, incl. band concerts	4,000.00	
Water and Sewer Maintenance	17,095.00	
Cemeteries	3,500.00	
Skating Rinks	500.00	
Unclassified	700.00	
Advertising	1,200.00	
White Mts. Region Association	500.00	
Interest on Temporary Loans	1,400.00	
State Aid Construction	3,400.00	
Sidewalk—Lancaster Road	1,000.00*	
Sidewalk and Paving Ditch—Cascade	1,000.00*	
Dredging	5,000.00	
Payment Libby Memorial Playground Fund Note	5,000.00	
Backhoe	10,872.00*	
Third Street—Cascade Hill	500.00*	
Evans Street—Water	2,000.00	
Howland Ave.—Water	1,700.00	
Repairs to Gorham Hill Reservoir	1,500.00	
County Tax	26,000.00	
Schools	113,919.00	
	<hr/>	
	\$314,896.00	
* Items that may be taken from cash on hand	<hr/>	
	13,372.00	
	<hr/>	
		\$301,524.00
General Government:		
Town Officers' Salaries	\$ 4,425.00	
Town Officers' Expenses	3,500.00	
Election and Registration	800.00	
Expenses Town Hall	7,000.00	
Expenses Legion Hall	200.00	
Municipal Court	700.00	
	<hr/>	
		\$ 16,625.00
Protection of Persons and Property:		
Police Department	\$ 12,000.00	
Fire Department	9,050.00	
Insurance	5,000.00	
Civil Defense	150.00	
	<hr/>	
		26,200.00

Health:		
Health Officer's Salary	\$ 150.00	
Vital Statistics	75.00	
District Nurse	3,610.00	
Dump and Garbage Removal	4,300.00	
	<hr/>	8,135.00
Highways and Bridges:		
Summer Roads—		
1 car of asphalt applied	\$ 2,500.00	
Sidewalk repairs	1,500.00	
Gas, Oil, and repairs	1,200.00	
Paint patch and cold patch	1,000.00	
Street Painting	300.00	
Guard Rail, repairs and painting	400.00	
2 catch basins on River Street	400.00	
Sand	500.00	
Signs and tools	300.00	
Street painting machine	350.00	
Labor	8,500.00	
	<hr/>	16,950.00
Winter Roads—		
Salt	\$ 1,700.00	
Gas and Oil	1,500.00	
Repairs	1,000.00	
Sand	1,000.00	
Blades, shoes, and chains	800.00	
	<hr/>	14,000.00
Street Lighting:		10,000.00
Town Road Aid:		250.00
Libraries:		
Books	\$ 1,850.00	
Periodicals	150.00	
Insurance	80.00	
Supplies	250.00	
Librarian's Salary	1,560.00	
Substitute Salary for librarian's two weeks' vacation	60.00	
	<hr/>	3,950.00
Public Welfare		
Town Poor	\$ 8,000.00	
Old Age Assistance	7,000.00	
Social Security	1,000.00	
	<hr/>	16,000.00
Memorial Day:		200.00
4th of July Celebration:		300.00
Recreation:		1,500.00
Parks and Playgrounds:		
Maintenance	\$ 3,500.00	
Band Concerts	500.00	
	<hr/>	4,000.00

Water and Sewer Maintenance:		
Labor	\$ 4,500.00	
Salaries	4,275.00	
Materials	3,000.00	
Clerk	1,500.00	
Truck Expenses	500.00	
Insurance	450.00	
Power, Cascade Pump	540.00	
Power, New Well	300.00	
Randolph Tax	30.00	
Water Service Extensions	2,000.00	
		<hr/>
		17,095.00
Cemeteries		3,500.00
Skating Rinks:		500.00
Unclassified:		
Bounties	\$ 50.00	
Auto Permits	575.00	
Dog Damage and Licenses	75.00	
		<hr/>
		700.00
Advertising:		1,200.00
White Mts. Region Association:		500.00
Interest on Temporary Loans:		1,400.00
State Aid Construction:		3,400.00
Sidewalk—Lancaster Road:		1,000.00*
Sidewalk and Paving Ditch—Cascade:		1,000.00*
Dredging:		5,000.00
Payment Libby Memorial Playground Fund Note:		5,000.00
Backhoe:		10,872.00*
New Street (Third Street) Cascade Hill:		500.00*
Evans Street—Water:		2,000.00
Howland Ave.—Water:		1,700.00
Repairs to Gorham Hill Reservoir:		1,500.00
County Tax:		26,000.00
Schools:		113,919.00
		<hr/>
		\$314,896.00
* Items that may be taken from cash on hand		13,372.00
		<hr/>
Total		\$301,524.00

A petition of ten or more names was received for a skating rink at the Upper Village. Money has been included in the Parks and Playgrounds for this project.

A petition with ten or more names was received requesting sewer line to be extended from Reid's Cabins to the Harold Abbott residence.

The Budget Committee recommends no money be raised for this project.

We recommend that money from the Cash Surplus be used for the following items, if approved: backhoe, Lancaster Road sidewalk, Cascade sidewalk and paving ditch, and new street (Third Street) Cascade Hill.

TO THE SCHOOL DISTRICT

The following petition was received from the Gorham School Board, for funds for the construction of a new Elementary School.

"PETITION TO GORHAM BUDGET COMMITTEE" 1955

Re: GORHAM SCHOOL DISTRICT—PROPOSED NEW
ELEMENTARY SCHOOL BUILDING

To the Members of the Gorham Budget Committee:

The Gorham School Board respectfully petitions the Budget Committee for consideration of a bond issue to finance a new elementary school. They represent that a suitable school site can be purchased and that to the best of their knowledge, conditions in Gorham warrant the construction of a new building at this time. It is proposed that the cost be financed by bonds issued in the name of the School District in an amount not to exceed \$275,000.00 with the approval of the Budget Committee, the School Board will include in their warrant for the Annual School District Meeting of March 8, 1955, an article to see if the District will vote to authorize the construction of a new elementary school including the construction of the building, furnishings and equipment, architectural and other fees, grading and fencing, and to authorize the School Board with the advice of the Citizen's Advisory Committee to determine the final construction plans, to engage the services of an architect, to solicit bids from competing contracting firms, to accept the most advantageous bid or bids, to supervise the construction and to see that the contracts are carried out, to purchase necessary equipment and furnishings, to determine where the building is to be located, and to take any other necessary or desirable action in connection with said bids, contracts, construction, acquisition of land and all other matters in connection therewith.

We shall further request that permission be granted to sell the Old High School and the Upper Village School properties and that with favorable action on this article, permission be granted to reduce the bond issue by the balance in the Capital Reserve Fund and by any amount that may be received from the sale of these properties.

Respectfully submitted, GORHAM SCHOOL BOARD BY:

Gertrude Percival, Chairman

Edward Fenn J. Brandon Martel

Gorham, N. H.

Feb. 3, 1955

Due to the size of this project, we have submitted this article to the voters of the School District without recommendation.

A petition for \$13,500.00 was received from the Gorham School Board for the purchase of land for a new Elementary School.

The Budget Committee recommends that upon approval by the voters to build a new school building, the money in the Capital Reserve Fund of \$16,324.00, plus interest, be made available to the Building Committee for this purpose and other necessary expenses connected with the school project.

A petition was received from the Gorham School Board for the sum of \$5,600.00 to purchase a new 60 passenger school bus.

The Budget Committee recommends that the School Board be authorized to raise by short term notes the sum of \$5,600.00 for the purchase of a school bus.

GARDNER WEBB, Chairman
JEROME HUNTON
GEORGE CRAIG
EDWARD CLARK
WILLIAM ST. PIERRE
A. LORRAINE EDGAR

MAURICE THURLOW
AMEDEE PARENT
ANGUS MORRISON
GERTRUDE PERCIVAL
LEO E. RAY

Budget Committee

GORHAM SCHOOL DISTRICT BUDGET

1955-1956

(Compared with Working Budget for 1954-55 and
Expenditures for 1953-54)

	Amount Spent 1953-54	Adopted Budget 1954-55	Proposed Budget 1955-56
ADMINISTRATION:			
Salaries of district officers	\$ 420.00	\$ 420.00	\$ 420.00*
Superintendent's salary (local share)	2,196.00	2,280.00	2,440.00*
Tax for state wide supervision	910.00	942.00	992.00*
Salaries of other administrative personnel	1,065.00	1,110.00	1,187.00*
Supplies and other expenses	1,727.58	1,555.00	1,850.00*
INSTRUCTION:			
Salaries of teachers and principals	66,999.61	73,000.00	83,950.00
Books and other instructional aids	1,674.16	2,000.00	2,000.00
Scholars' supplies	2,663.64	2,200.00	2,500.00
Salaries of clerical assistance	1,770.00	1,850.00	1,950.00
Other instructional expenses	962.50	1,000.00	1,000.00
OPERATION OF SCHOOL PLANT:			
Salaries of janitors	3,722.80	4,000.00	4,600.00
Fuel	4,283.42	4,000.00	4,600.00
Water, light, supplies and expenses	1,933.12	2,000.00	2,200.00
MAINTENANCE OF SCHOOL PLANT:			
Repairs and replacements	5,747.80	4,500.00	5,000.00
AUXILIARY ACTIVITIES:			
Health supervision	203.36	325.00	325.00
Transportation	2,765.50	3,500.00	4,000.00
Special activities and special funds	1,206.20	3,000.00	3,000.00
FIXED CHARGES:			
Retirement	4,842.85	5,400.00	6,125.00*
Insurance, treasurer's bond and expenses	1,350.22	1,600.00	1,680.00
CAPITAL OUTLAY:			
Additions and improvements to buildings	164.90		
New equipment	2,455.28	500.00	500.00
Payments into Capital Reserve Fund	16,324.60		
Totals	\$125,388.54	\$115,182.00	\$130,319.00
Total School Budget	110,873.00	115,182.00	
Raised by local taxation	97,570.32	100,782.00	
Requested appropriation, March, 1955			\$130,319.00

Estimated Income: (While the School Board is not required by law to file the estimated income until June 10th the following figure is submitted as being the best estimate at this time.)

Tuition (1955-56), Balance (June 30, 1955), Noon Lunch Program (1955-56) \$16,400.00

* The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The state treasurer reports the amount of the per capita tax. The retirement board assesses the amount for the teachers' retirement.

GARDNER WEBB
 JEROME HUNTON
 GEORGE CRAIG
 EDWARD CLARK
 WILLIAM ST. PIERRE
 A. LORRAINE EDGAR
 MAURICE THURLOW
 AMEDEE PARENT
 ANGUS MORRISON
 GERTRUDE PERCIVAL
 LEO E. RAY

Budget Committee

Committee Appointments

March 10, 1954

TO: Board of Selectmen, Gorham, N. H.

RE: Membership of Town Budget Committee, 1954-55

1. Terms expire with Town Meeting of 1955:

William St. Pierre (J. B. Martel ineligible)
George Craig
Gardner Webb

2. Terms expire with Town Meeting of 1956:

A. Lorraine Edgar (Robert York ineligible)
Maurice Thurlow
Amedee Parent (Andrew Church resigned)

3. Terms expire with Town Meeting of 1957:

Jerome Hunton
Edward Clark
Angus Morrison

With one member of Board of Selectmen and one member of Gorham School Board, as required by Municipal Budget Act.

/s/ George H. Keough
Moderator, 1952-54

March 10, 1954

TO: Board of Selectmen, Gorham, N. H.

Membership of Committee re: purchase of new garbage truck, authorized under Article 29, Town Warrant of 1954:

Jerome Hunton, Chairman
George Craig
Don C. Lary
Frank Crockett
Chairman, 1954-55 Board of Selectmen

/s/ George H. Keough
Moderator, 1952-54

June 4, 1954

TO: Board of Selectmen, Gorham, N. H.

Committee authorized under Article 2, Special Town Meeting May 25, 1954:

Harry Bishop, Sr., Chairman
Richard Keir
John Hegeman
Warren E. Percival
Armand Addario
Warren Tucker
Carleton McKay

/s/ George H. Keough
Moderator, 1952-54

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES DECEMBER 31, 1954

Title of Appropriation	Carried from 1953	From Funds on Hand	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Balance Unexpended	Over-draft
	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries			4,425.00		4,425.00	4,371.00	54.00	
Town Officers' Expenses			3,500.00		3,500.00	3,969.41		469.41
Election & Registration			800.00		800.00	778.50	21.50	
Municipal Court			700.00		700.00	667.17	32.83	
Expenses Town Hall			7,000.00		7,000.00	7,584.23		584.23
Expenses Legion Hall			200.00		200.00	200.00		
Police Department			11,000.00		11,000.00	11,621.51		621.51
Fire Department			9,050.00		9,050.00	8,647.79	402.21	
Bounties			50.00		50.00	36.00	14.00	
Damage by Dogs & Licenses			75.00		75.00	82.88		7.88
Insurance			5,000.00		5,000.00	4,024.69	975.31	
Health Officer's Salary			150.00		150.00	148.50	1.50	
District Nurse			3,610.00		3,610.00	3,515.69	94.31	
Vital Statistics			75.00		75.00	32.00	43.00	
Civil Defense			150.00		150.00		150.00	
Town Dump & Garbage Removal			4,300.00		4,300.00	3,813.01	486.99	
Town Road Aid	379.47				629.47	222.84	406.63	
Summer Roads			14,800.00	576.06	15,376.06	15,327.48	48.58	
Winter Roads			12,500.00		12,500.00	14,641.13		2,141.13
Street Lighting			10,000.00		10,000.00	9,668.89	331.11	
Cascade Culvert*						4,050.00		
Libraries			3,950.00		3,950.00	3,942.46	7.54	
Old Age Assistance			7,000.00		7,000.00	6,233.21	766.79	
Town Poor			8,000.00		8,000.00	6,950.91	1,049.09	
Memorial Day			200.00		200.00	200.00		
Fourth of July Celebration			300.00		300.00	300.00		
Recreation Commission	236.19		1,500.00		1,736.19	1,656.23	79.96	
Parks & Playgrounds			2,500.00		2,500.00	1,739.17	760.83	
Band Concerts			500.00		500.00	500.00		
Water & Sewer Department			13,746.00	518.44	14,264.44	14,289.04		24.60

Cemeteries				214.20	3,714.20	3,682.16	32.04	
Skating Rinks		3,500.00			500.00	510.58		10.58
Damages & Legal Expenses		12,800.05	(Overlay)		12,800.05	5,986.42	6,813.63	
Advertising	334.02	1,200.00			1,534.02	862.91	671.11	
Auto Permits		575.00			575.00	584.50		9.50
Libby Memorial Playground		23,000.00			23,000.00	132.93	22,867.07	
Social Security		1,000.00		53.05	1,053.05	1,343.51		290.46
Interest on temporary loans		1,200.00			1,200.00	1,400.00		200.00
State Aid Construction		3,400.00			3,400.00	3,400.00		
Dredging	333.03	5,000.00			5,333.03	6,916.72		1,583.69
New Hydrant on Berlin Road			490.00		490.00	459.43		30.57
Lancaster Road Sidewalk		1,000.00			1,000.00	848.23		151.77
Cascade Sidewalk		1,500.00			1,500.00	1,226.33		273.67
Willis Place Water & Sewer		4,300.00			4,300.00	1,628.68		2,671.32
Garbage Removal Truck			7,000.00		7,000.00	6,682.07		317.93
Water Department Truck			1,400.00		1,400.00	1,336.42		63.58
Tax Anticipation Notes				120,000.00	120,000.00	120,000.00		
New Cemetery Note		7,500.00			7,500.00	7,500.00		
State Head Taxes—1954				4,928.50	4,928.50	4,928.50		
State Head Taxes Prior Years				790.50	790.50	790.50		
County Tax								
School District:		22,582.62			22,582.62	22,582.62		
1953-1954 Approp.	57,570.32				57,570.32	57,570.32		
1954-1955 Approp.		45,000.00			45,000.00	45,000.00		
Totals		\$58,853.03	\$8,890.00	\$127,080.75	\$454,212.45	\$424,586.57	\$39,618.87	\$5,942.99

Less Overdrafts

Net Balance of Appropriations

* Authorized by Budget Committee and State Tax Commission

5,942.99

\$33,675.88

Statement of Appropriations and Taxes Assessed

FOR THE TAX YEAR 1954

Appropriations:

Town Officers' Salaries	\$ 4,425.00
Town Officers' Expenses	3,500.00
Social Security	1,000.00
Election and Registration Expenses	800.00
Municipal Court Expenses	700.00
Town Hall and American Legion Building	7,200.00
Police Department	11,000.00
Fire Department	9,050.00
Civilian Defense	150.00
Health Officer's Salary	150.00
District Nurse Association	3,610.00
Dump and Garbage Collection	4,300.00
Vital Statistics	75.00
State Aid Construction	3,400.00
Town Road Aid	250.00
Town Maintenance—Summer Roads	14,800.00
—Winter Roads	12,500.00
Dredging	5,000.00
Insurance	5,000.00
Sidewalk Construction	2,500.00
Street Lighting	10,000.00
Willis Place—Water & Sewer	4,300.00
Recreation Commission	1,500.00
Libraries	3,950.00
Old Age Assistance	7,000.00
Town Poor	8,000.00
Memorial Day and Fourth of July Celebration	500.00
Parks and Playgrounds Inc. Band Concerts	3,000.00
Water and Sewer Dept.	13,746.00
Cemeteries	3,500.00
Damages and Legal Expenses Inc. Dog Damages	700.00
Advertising	1,200.00
Payment Cemetery Note	7,500.00
Interest on Temporary Loans	1,200.00
Skating Rinks	500.00
County Tax	22,582.62
School Tax	100,782.00
New Truck for Garbage Disposal	7,000.00
New Truck for Water Department	1,400.00
New Hydrant on Berlin Road	490.00
Swimming Pool	23,000.00

Total Town and School Appropriations

\$311,260.62

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$1,223.39
Railroad Tax	2,500.00
Savings Bank Tax	631.02
Reimbursement a/c State & Federal Lands	200.00
Reimbursement a/c Growing Wood & Timber	2,840.71
Motor Vehicle Permit Fees	9,000.00
Dog Licenses	190.00

Business Licenses and Permits	100.00	
Fines and Forfeits—Municipal Court	100.00	
Rent of Town Property	600.00	
Income from Trust Funds	300.00	
Water and Sewer Department	10,000.00	
National Forest	73.73	
Capital Reserve Funds	18,000.00	
Cash Surplus	10,000.00	
Anticipated Receipts authorized by vote	5,000.00	
Library Fines	50.00	
		<hr/>
Total Revenues and Credits		\$ 60,808.85
		<hr/>
Plus Overlay		\$250,451.77
		12,800.05
		<hr/>
Net Amount to be raised by Taxation		\$263,251.82
Less: Number 750 of Poll Taxes at \$2.00	1,500.00	
National Bank Stock Taxes	53.10	
		<hr/>
		1,553.10
		<hr/>
Amount to be raised by property taxes on which tax rate is to be figured		\$261,698.72
Tax Rate approved by Tax Commission \$4.20 per \$100.00 valuation.		

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1954

Description	No.	Gross Valuation
Lands and Buildings (exclusive of Growing Wood and Timber)		\$1,725,899.00
Electric Plants		696,823.00
Petroleum Transmission Lines		138,880.00
Horses	7	450.00
Cows	31	4,500.00
Portable Mills, Road Building Machinery		24,800.00
Gasoline Pumps and Tanks		21,257.00
Stock in Trade		524,658.00
Mills and Machinery		3,252,750.00
Aqueducts		5,280.00
		<hr/>
Total: Gross Valuation Before Exemptions Allowed		\$6,395,297.00
Less: Soldier's Exemptions and Exemptions to Blind		164,375.00
		<hr/>
Net Valuation on which Tax Rate is Computed		\$6,230,922.00
Number of Inventories distributed	730	
Number of Inventories returned	445	
Number of veterans who received property exemption	176	

Balance

ASSETS	1953	1954
Cash:		
In hands of treasurer	\$82,431.81	\$109,648.15
Accounts Due to Town:		
Chapter 234—Revised Laws—Forest Lands	239.88	
Bounties	2.00	36.00
Due from State:		
Growing Wood & Timber Tax	2,502.53	
Other Bills Due Town:		
Auto Permits	17.01	
Water & Sewer Dept., water services and thawing	160.32	66.50
Water & Sewer Rents	1,397.10	1,593.10
Portland Pipe Line Corp.	42.00	39.00
J. E. Fitzgerald, 1951 Taxes Collected and not remitted	2.00	
J. E. Fitzgerald, 1954 Property Taxes Collected and not remitted		107.20
A. R. Wilson, Auto Permits Collected and not remitted, 1953-54		81.91
Uncollected Taxes:		
Levy of 1954		5,756.49
Levy of 1953	4,770.94	526.29
Levy of 1952	281.40	
Previous Years	9.70	
State Head Taxes—Levy of 1954		680.00
State Head Taxes—Previous Years	700.00	80.00
Total Assets	<u>\$92,556.69</u>	<u>\$118,614.64</u>
Grand Total	<u>\$92,556.69</u>	<u>\$118,614.64</u>
Net Surplus, December 31, 1953		\$ 24,330.00
Net Surplus, December 31, 1954		28,857.45
Increase of Surplus		\$ 4,527.45

Sheet

LIABILITIES	1953	1954
Unexpended Balances of Special Appropriations:		
Libby Memorial Playground Fund		\$ 22,867.07
Fire Trails	\$ 8.00	8.00
Town Road Aid	379.47	406.63
Election & Registration (Repairing Booths)	250.00	250.00
Survey Additional Water—Deep Well	113.22	113.22
Sidewalk Engineer	100.00	100.00
Recreation Committee	236.19	79.96
Advertising	334.02	671.11
Sidewalk—Lancaster Road		151.77
Sidewalk—Cascade		273.67
Moose River Dredging	333.03	
Highland Park—Water	202.44	202.44
New Cemetery Fund	500.00	500.00
Willis Place—Water & Sewer		2,671.32
Due to State:		
State Head Taxes—1954 (Uncollected \$666.00)	700.00	666.00
J. E. Fitzgerald, overpayment on 1954 Head Taxes		14.00
Due to School Districts:		
Balance of Appropriation	57,570.32	55,782.00
Outstanding Temporary Loans in Anticipation of Taxes:		
Libby Memorial Playground Fund:		
Berlin City National Bank due 12/21/55		5,000.00
New Cemetery Fund	7,500.00	
Total Liabilities	\$68,226.69	\$89,757.19
Excess of assets over liabilities (Surplus)	24,330.00	28,857.45
Grand Total	\$92,556.69	\$118,614.64

Receipts and

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes—Current Year—1954	\$254,173.10
Poll Taxes—Current Year—Reg. @ \$2—1954	1,718.00
National Bank Stock Taxes—1954	53.10
Yield Taxes—1954	20.40
State Head Taxes @ \$5—1954	5,610.00
Total Current Year's Taxes collected and remitted	\$261,574.60
Property Taxes and Yield Taxes— Previous Years	4,303.35
Poll Taxes—Previous Years—Reg. @ \$2	208.00
State Head Taxes @ \$5—Previous Years	639.00
Interest received on Taxes	28.16
Penalties on State Head Taxes	59.50

From State:

Interest and dividends tax	1,226.26
Railroad Tax	2,651.92
Savings Bank Tax and Building and Loan Association Tax	631.02
Reimbursement a/c State and Federal forest lands	553.24
Reimbursement a/c Exemption of Growing Wood and Timber	5,322.84
National forest reserve	48.68
Bounties	2.00
Reimbursement a/c Old Age Assistance	586.76

From Local Sources, Except Taxes:

Dog licenses	214.00
Business licenses, permits and filing fees	182.00
Fines and forfeits, municipal court	631.50
Rent of town property	737.50
Library Fines	128.00
Income from trust funds	514.20
Income from municipal water and sewer department	12,031.78
Registration of motor vehicles, 1954 Permits	10,639.87

Payments

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$4,371.00
Town officers' expenses	3,969.41
Election and registration expenses	778.50
Municipal court expenses	667.17
Expenses town hall and other town buildings	7,784.23
Protection of Persons and Property:	
Police department	11,621.51
Fire department	8,647.79
Bounties	36.00
Damage by dogs & Dog Licenses	82.88
Insurance	4,024.69
Health:	
Health Officer's Salary	148.50
Health department, District Nurse	3,515.69
Vital statistics	32.00
Sewer maintenance	583.12
Town dumps and garbage removal	3,813.01
Highways and Bridges:	
Town Road Aid	222.84
Town Maintenance	
(Summer \$15,327.48) (Winter \$14,641.13)	29,968.61
Street lighting	9,668.89
Cascade Culvert	4,050.00
Libraries:	
Libraries	3,942.46
Public Welfare:	
Old age assistance	6,233.21
Town poor	6,950.91
Patriotic Purposes:	
Memorial Day and Veteran's Associations	500.00
Recreation:	
Recreation Commission	1,656.23
Parks and playgrounds, including band concerts	2,239.17
Public Service Enterprises:	
Municipal water and sewer department	13,705.92
Cemeteries	3,682.16
Rinks	510.58
Unclassified:	
Damages, legal expenses, and abatements	5,986.42

Receipts and

Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	\$120,000.00
Short term notes during year	5,000.00
Refunds	50.00
Withdrawals from Capital Reserve Funds	18,000.00
Sale of town property	2,600.00
Sale of Cemetery Lots	455.00
District Nurse Association	683.50
Summer Roads	576.06
Garbage Disposal	225.12
Fire Department	252.56
Water Dept., thawing, new water lines, gas tax	518.44
Social Security	128.05
Portland Pipe Line Corp., Dredging Refund	400.00
Total Receipts Other than Current Revenue	\$148,888.73
Total Receipts from All Sources	\$451,802.91
Cash on hand January 1, 1954	82,431.81
Grand Total	\$534,234.72

Payments—(Continued)

Unclassified:		
Advertising and Regional Associations	\$	862.91
Auto Permits		584.50
Libby Memorial Playground		132.93
Employees' Retirement and Social Security		1,343.51
Total Current Maintenance Expenses		\$ 2,923.85
Interest:		
Paid on temporary loans in anticipation of taxes	1,300.00	
Paid on short term notes	100.00	
Total Interest Payments		\$ 1,400.00
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges—State Aid construction	3,400.00	
Highways and Bridges—Town construction— Dredging	6,916.72	
Water Works construction— New Hydrant, Berlin Road	459.43	
Sidewalk construction	2,074.56	
Willis Place—Water & Sewer	1,628.68	
New equipment (Garbage \$6,682.07) (Water \$1,336.42)	8,018.49	
Total Outlay Payments		\$22,497.88
Indebtedness:		
Payments on temporary loans in anticipation of taxes	120,000.00	
Payments on short term notes	7,500.00	
Total Indebtedness Payments		\$127,500.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas. (1954 Taxes \$4,928.50) (Prior Yrs. \$790.50)	5,719.00	
Taxes paid to County	22,582.62	
Payments to School Districts (1953 Tax \$57,570.32) (1954 Tax \$45,000.00)	102,570.32	
Total Payments to Other Governmental Divisions		\$130,871.94
Total Payments for all Purposes		\$424,586.57
Cash on hand December 31, 1954		109,648.15
Grand Total		\$534,234.72

Schedule of Town Property

Description	Value
Town Hall, Lands and Buildings	\$202,000.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	11,000.00
Police Department, Lands and Buildings and Equipment	1,500.00
Fire Department, Lands and Buildings and Equipment	22,000.00
Highway Department, Lands and Buildings and Equipment	44,265.00
Parks, Commons and Playgrounds	29,460.00
Water Supply, if owned by Town	368,692.00
Schools, Lands and buildings	330,000.00
Equipment	15,000.00
Harry Hayden Property	200.00
Lead Mine Property	300.00
Mineral Spring Property	400.00
Land on Androscoggin Street	600.00
Total	\$1,029,417.00

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.

Date January 18, 1955

LEO E. RAY
ARTHUR BOLLARD
ROBERT W. YORK

Selectmen

EDWARD M. MORSE

Treasurer

Bridge Job at Cascade

The high water during the week-end of Sept. 11, 1954 carried away the bridge and broke the water main at the foot of Tinker Brook hill, so-called.

A special meeting of the Budget Committee was called to authorize expenditures of money to make necessary repairs.

Favorable action was granted by the Budget Committee and application was made to the State Tax Commission for permission to exceed appropriations if necessary to repair any damages occasioned by the high water and hurricane. Authority was granted by the State Tax Commission in accordance with the request presented.

A contract was placed with Lessard Sand and Gravel Co. on a competitive basis to install a twin sixty inch metal pipe culvert with headers at a price of Four Thousand Fifty Dollars.

Report of Selectmen

Detail No. 1—Town Officers' Salaries

Leo E. Ray, Selectman	\$ 735.00
Arthur Boilard, Selectman	661.50
Robert W. York, Selectman	514.50
E. M. Morse, Treasurer	441.00
Jerome Hunton, Budget Secretary	25.00
C. B. Norton, Auditor	100.00
Levi Paulsen, Auditor	100.00
Albert Wilson, Town Clerk	294.00
J. E. Fitzgerald, Tax Collector, 1954 Commitment	1,500.00
	\$4,371.00

Detail No. 2—Town Officers' Expenses

New England Tel. & Tel. Co., telephone for year	\$ 151.80
Brown & Saltmarsh, supplies	7.27
Edson C. Eastman Co. Inc., supplies	142.53
Wheeler & Clark, supplies	69.70
H. F. Carr Agency, supplies	4.50
Loring, Short & Harmon, supplies	1.47
Goldsmith Bros., supplies	17.70
Fiske's Gift Shoppe, supplies	13.63
Kitchen & Glover, supplies	6.05
Berlin Reporter, supplies and ads	27.46
Remington Rand, Inc., files	363.18
Todd Co. Inc., checks and repairs	181.75
Smith & Town, printing	7.50
Edward E. Campbell, printing	22.00
Dept. of Public Welfare, OASI Fund	23.60
N. H. Timberland Association, assessment	35.80
Association of N. H. Assessors	3.00
N. H. City & Town Clerks' Assoc., dues	2.00
N. H. Tax Collectors' Association, dues	3.00
American City Magazine, subscription	4.00
Fred L. Tower Co., N. H. Register	12.90
Warren A. Bartlett, Register of Deeds, list of transfers	70.57
Edward J. Reichert, tax deeds	16.10
Courier Printing Co., 1400 town reports	706.20
E. S. Hatch, use of car distributing Town Reports	5.00
Ronald Bilodeau, distributing Town Reports	6.00
Cora M. Reed, Tax Coll., Randolph, N. H. Taxes	105.96
A. I. Church, Postmaster, envelopes & stamps	129.98
U. S. Auto & Truck Guide	14.00
G. H. Keough, services	2.50
A. R. Wilson, vital statistics	52.00
Gorham High School, ad, year book	6.00
Frank X. Lemay, repairs	9.00
George & Morse, Treas. & Tax Collector's Bonds	140.00
Irene Biron, paid box rent and express	5.87
Selectmen, miscellaneous trips on town business, expenses	100.10
Withholding Taxes	226.10
Social Security	27.95
Irene Biron, Salary	1,245.24
	\$3,969.41
Total	

Detail No. 3—Election and Registration
(Two Elections, Primary and Special Town Meeting)

George H. Keough, Moderator	\$ 80.00
Adelbert L. Edgar, Supervisor of Check List	75.00
John J. Mitchell, Supervisor of Check List	75.00
Henry L. Gaudette, Supervisor of Check List	75.00
Oran M. Hale, Ballot Clerk	30.00
Carl M. Fiske, Ballot Clerk	20.00
Thomas F. Flaherty, Ballot Clerk	30.00
Frank T. Murphy, Ballot Clerk	20.00
Walter Dwyer, Moderator	20.00
Thomas McCarthy, Ballot Clerk	10.00
Arthur Roberge, Ballot Clerk	10.00
Levi Paulsen, Ballot Clerk	10.00
Louis Demers, Ballot Clerk	10.00
Norman Small, use of room for election	10.00
Smith & Town, ballots and check lists	165.75
A. R. Wilson, paid for folding ballots	16.00
Irene Biron, Stenographer's Report	35.00
Edward Campbell, printing cards	6.50
Marie Stone, Treas., W. S. C. S. meals	80.25
	\$ 778.50

Detail No. 4—Town Hall

Public Service Co. of N. H., lights in hall for year	\$ 552.10
Water & Sewer Dept., water in hall	30.00
L. K. Joudrey, supplies	35.34
Stone's Hardware Store, supplies	256.22
Wm. F. O'Donnell, new burner and repairs	812.44
Perkins Oil Co., oil	719.58
Gorham Oil Co., oil	686.85
Charlie's Electric Shop, supplies	11.68
James T. Berry, repairs and supplies	268.28
Brown the Florist, decorations	20.00
L. & B. Food Market, supplies	19.08
Frank Bouchard, labor	1,720.55
Fiske's Gift Shoppe, supplies	2.14
L. A. Leighton, care of clock	120.00
Canadian National Railway, permit	5.00
Blais & Aubin, supplies	\$ 26.34
Irene Biron, paid express	5.35
Louis J. Gagne, supplies	2.65
Curtis Hardware Store, supplies	1.70
Raymond Emery, repairs	87.25
Luther Buber & Sons, supplies	10.18
Mt. Madison Garage, supplies	15.20
Gorham Garage, supplies	2.25
Bob's Market, supplies	.78
E. Corey Co., supplies	302.53
Herbert Read, repairs	2.65
Franklin Jordan, labor	21.95
Antoinette Desrochers, labor	7.32
Raymond Andrews, labor	132.65
W. A. Fraser, labor	288.27
Withholding Taxes	16.90
Social Security	8.90
E. S. Hatch, care of boiler	140.00
John Garland, care of boiler	110.00
John J. Mitchell, janitor	1,142.10
	\$ 7,584.23

Detail No. 5—Police Department

E. S. Hatch, Chief of Police, salary after deductions	\$ 789.77
Anthony R. Dooan, Chief of Police, salary after deductions	3,788.41
Emile Flourde, Police, salary after deductions	2,659.15
Edwin L. Blake, Police, salary	1,900.97
Arthur Tanguay, Special Police, salary after deductions	734.50
Withholding Taxes	605.15
Police Retirement Board, Policemen's Share	200.44
Police Retirement Board, Town's Share	209.97
Edwin L. Blake, 3 trips to West Stewartstown, House of Correction	66.00
Anthony Dooan, 3 trips to West Stewartstown, House of Correction	66.00
Arthur Tanguay, 1 trip to West Stewartstown, House of Correction	22.00
Dr. William L. Perkins, medical service on police calls	20.00
Stone's Hardware Store, supplies	17.89
Brown & Saltmarsh, supplies	11.15
W. S. Darley, supplies	35.81
Federal Laboratories, Inc., supplies	31.85
Thomas Gill	10.00
Curtis Hardware Store, supplies	5.04
Edward E. Campbell, printing	7.85
Blanchard Associates, Inc., supplies	23.78
Guay & Drouin, supplies	395.80
Standard Railway Fusee Corp., supplies	12.48
Gorham Diner, meals	2.85
Rose's Quick Lunch, meals	4.65

Total

\$11,621.51**Detail No. 6—Fire Department**

New England Tel. & Tel. Co., telephone for year	\$ 81.80
Water & Sewer Dept., 85 hydrants @ \$20.00 each	1,700.00
City Clerk, Berlin, N. H., Cascade Fires	222.00
City Clerk, Berlin, N. H., fires as per contract	1,500.00
Perkins Oil Co., supplies	5.58
Rose's Quick Lunch, meals	9.70
Gatchell's Store, supplies	5.99
Bob's Market, supplies	3.40
R. H. Keir, supplies	8.25
Berlin Welding Co., repairs	34.85
Mt. Madison Service Station, gas	37.37
Lary's Garage, repairs and gas	454.18
Stearns Calso Station, gas	2.95
Sudbury Laboratories, equipment	17.64
L. & B. Food Market, supplies	2.73
Eastern Fire Equipment Co., equipment	17.75
Maxim Motor Co., supplies and equipment	1,086.91
L. K. Joudrey, supplies	234.09
Blanchard Associates, supplies	142.75
Curtis' Hardware Store, supplies	13.97
Stone's Hardware Store, supplies	2.13
E. M. Cross Machine Co., repairs	13.50
Edward E. Campbell, printing	7.50
Berlin Neon Sign Co., sign	3.50
The Fyr Fyter Co., supplies	143.68
Gorham Fire Equipment Co., supplies	47.87
Berlin Glass Shop, supplies	12.83
Irene Biron, paid express	2.70
Lavigne's Red Wing Express, express	2.32
Alton Joudrey, Chief Fire Ward	125.00

William St. Pierre, Fire Ward	10.00
Leo Paulin, Fire Ward	10.00
Bertha Coulombe, Chief Operator, fire alarm service	80.00
Payrolls	<u>2,604.85</u>
Total	\$ 8,647.79

Town Clerk's Report

To the inhabitants of Gorham, N. H.

I hereby submit my report as Town Clerk for the year ending December 31, 1954.

Balance on 1953 Auto Taxes	\$ 69.04
1953 Auto Taxes	363.69
1954 Auto Taxes	10,341.08
Town Filing Fees	8.00
Primary Filing Fees	7.00
Dog Taxes	214.00
Total	<hr/> \$10,987.96

Respectfully Submitted,

ALBERT R. WILSON,

Town Clerk

Treasurer's Report

To the Inhabitants of the Town of Gorham, N. H.:

I hereby submit my report as treasurer for the year ending December 31, 1954.

Receipts

Balance on hand, January 1, 1954	\$ 82,431.81
Received from all departments	451,802.91
	\$534,234.72

Payments

Payments	\$424,586.57
Balance on hand, January 1, 1955	109,648.15
	\$534,234.72

Respectfully submitted,

EDWARD M. MORSE,

Treasurer

Town Maintenance

Winter Roads	
Appropriation	\$12,500.00
Expenditures	14,641.13
	\$ 2,141.13
Expenditures:	
Sullivan's Garage, gas and repairs	\$ 311.80
Platanni's Store, gas	34.49
Stearn's Calso Station, gas	39.91
S. E. Oleson, gas	39.87
Gorham Garage, gas and repairs	111.70
Beck's Store, gas	75.29
Gorham Motor Mart, gas and repairs	188.20
Perkins Oil Co., gas and repairs	200.81
Mt. Madison Service Station, gas	116.98
Gatchell's Service Station, gas	87.04
Lary's Garage, gas and repairs	337.18
Orino Motors, Inc., repairs	132.80
Round's Esso Station, gas	63.85
Sam Dalphonse, gas	21.36
Bisson's Wheel Alignment, repairs	4.00
Gorham Oil Co., supplies	67.37
Columbia Steel Co. Inc., supplies	94.82
L. K. Joudrey, supplies	6.02
R. C. Hazelton Co. Inc., supplies	251.34
Central Petroleum Co., supplies	11.00
Western Auto Associated Store, supplies	8.66
Berlin Welding Co., repairs	210.36
C. Allen Prescott, supplies	73.28
Dyar Sales & Machinery Co., supplies	57.00
City of Berlin, N. H., paid half Cascade Bridge repairs	27.11
Lessard Sand & Gravel Co., sand	315.65
Morris & Co., supplies	31.48
Luther Buber Sons Co., supplies	25.15
Canadian National Ry., permits	4.00
Howe Bros., supplies	14.61
Files & O'Keefe Co., supplies	93.00
Lesnick Building Supply Co., calcium chloride	208.55
Northern Paving Co., cold patch	396.61
International Salt Co., salt	872.00
J. H. Boothman, Jr., wood for town garage	156.00
Wm. F. O'Donnell, supplies	13.12
Goldberg's Auto Service, supplies	11.92
Stone's Hardware Store, supplies	116.59
Public Service Co. of N. H., lights at garage	52.14
Irene Biron, paid express	14.58
Reginald Libby, expenses to Portland, Me. for pump	23.90
George Bagley, one 4" vise	10.00
Sanborn's Motor Express, express	5.50
St. Johnsbury Trucking Co., express	2.65
Giguere's Blacksmith Shop, repairs	28.00
Social Security	94.14
Withholding Taxes	784.09
Payroll	8,795.21
	\$14,641.13
Total	

SUMMER ROADS

Appropriation		\$14,800.00
Credits:		
Road Toll gas refunds	\$134.29	
Rental of Equipment	441.77	
	<hr/>	
	\$576.06	\$ 576.06
		<hr/>
Less Expenditures		\$15,376.06
		<hr/>
		\$15,327.48
		<hr/>
Unexpended Balance		\$ 48.58
Expenditures:		
Sullivan's Garage, gas	\$	60.08
Lary's Garage, gas and repairs		563.44
Rounds Esso Station, gas		77.86
Beck's Store, gas		59.53
Mt. Madison Service Station, gas		13.28
S. E. Oleson, gas		10.00
Gorham Garage, gas		40.53
Sam Dalphonse, gas		17.04
Stearns Calso Station, gas		123.43
Perkins Oil Co., gas		47.40
Piatonni's Store, gas		24.13
Gorham Motor Mart, gas and repairs		131.59
Gatchell's Service Station, gas		1.12
L. K. Joudrey, supplies		4.51
Wm. F. O'Donnell, supplies		33.16
Morris & Co., supplies		138.22
Luther Buber Sons Co., supplies		158.04
Northern Sign Service, signs		12.00
Berlin Neon Sign Co., supplies		62.50
Socony-Vacuum Oil Co., asphalt and tar	1,141.76	
Treasurer, State of N. H., repairs and supplies		562.73
Stone's Hardware Store, supplies		104.10
Albert Furlong, signs		97.30
Berlin Foundry & Machine Co., supplies		114.00
Burgess, Fobes Co., supplies		42.07
New England Metal Culvert Co., supplies		301.18
Warren E. Percival, supplies		2.00
Guy L. Shorey, supplies		15.00
Kelley's Auto Supply Inc., supplies		4.20
Reginald Morey, brick		21.70
Kenneth Harvey, sign		24.00
Herbert Richardson, wood		30.00
Public Service Co. of N. H., lights in garage		24.48
Bishop Co., supplies		4.00
E. Libby & Sons Co., storage		60.00
Gorham Oil Co., supplies		71.68
Berlin Welding Co., repairs		64.10
Minnesota Mining & Mfg. Co., supplies		64.25
Lessard Sand & Gravel, sand and gravel		760.60
Northern Paving Co., cold patch	1,051.57	
Corrigan Construction Co., bulldozing		417.20
Vermont Equipment Co. Inc., supplies		53.55
St. Johnsbury Trucking Co., express		2.25
W. A. Fraser, labor		9.00
Social Security		94.03
Withholding taxes		622.10
Payroll		7,990.77
	<hr/>	
Total		\$15,327.48

Report of Skating Rinks

Appropriation	\$500.00
Expenditures	510.58
	\$ 10.58
 Expenditures:	
James T. Berry, labor installing lights	\$ 56.55
Public Service Co. of N. H., lights on rink	22.93
Social Security	6.62
Payroll (maintaining Gorham and Cascade rinks)	424.48
	\$510.58
Total	

Report of Dump and Garbage Removal

Appropriation	\$ 4,200.00
Less Expenditures	3,813.01
	\$ 386.99
Unexpended Balance	
Expenditures:	
Fred Corrigan, leveling off dump site	\$ 139.00
Perkins Oil Co., gas, oil and repairs	196.67
Sullivan's Garage, gas, oil and repairs	102.12
Gorham Motor Mart, gas and oil	88.16
Piatonni's Store, gas	34.12
Gorham Garage, gas	26.21
Round's Esso Station, gas	27.47
Stearns' Calso Station, gas	39.98
Mt. Madison Service Station, gas	44.51
Beck's Store, gas	34.23
J. E. King Co., gas	1.60
Berlin Neon Sign Co., lettering new truck	9.50
Edward de Wild, refilled fire extinguisher	7.80
Elwin Vail, expenses to Boston for new truck	50.00
Stone's Hardware Store, supplies	9.38
Public Service Co. of N. H., rental of dump site	110.00
Social Security	53.86
Withholding Taxes	429.00
Elwin Vail, Salary after deductions	2,409.40
	\$ 3,813.01
Total	\$ 3,813.01

Report of Water and Sewer Commission

Revenue for 1954 from water and sewer rents	\$12,031.78
Cash turned over to Town Treasurer	12,031.78
Revenue from thawing, new water lines, and gas tax refunds	518.44
Cash turned over to Town Treasurer	\$ 518.44

OPERATION AND MAINTENANCE

Appropriation	\$13,746.00
Added revenue from above	518.44

	\$14,264.44
Expenditures	\$14,289.04

Overdraft	\$ 24.60
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Expenditures:

Commissioners' Salaries	\$ 375.00
Superintendent's Salary	3,464.00
Clerk's Salary	1,245.24
Collector of Internal Revenue, withholding tax	626.30
Social Security	149.09
Labor	4,134.53
General Expense, Office	60.30
Truck Expense	440.63
Insurance	430.91
Power, Cascade Pump	425.99
Taxes, Randolph, N. H.	26.66
Materials	2,910.39

\$14,289.04

CONSTRUCTION

WILLIS PLACE—WATER AND SEWER

Appropriation	\$ 4,300.00
Expenditures	1,628.68

Unexpended Balance	\$ 2,671.32
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Expenditures

Winslow & Co., pipe	122.95
Central Maine Plumbing & Heating Supply Co., pipe	254.37
Berlin Water Works, pipe	187.20
George A. Caldwell Co., mineral lead	17.50
Berlin Foundry & Machine Co., manhole & gate boxes	93.00
Luther Buber Sons Co., brick and cement	80.80
Lessard Sand & Gravel Co.,	79.57
Ernest E. Tankard, running levels	6.00
Northern Paving Co., backhoe	419.25
Labor	368.04

\$ 1,628.68

NEW HYDRANT—BERLIN ROAD

Appropriation	\$ 490.00
Expenditures	459.43
	<hr/>
Unexpended Balance	\$ 30.57

Expenditures:

Sumner & Dunbar, hydrant sleeve and valve	92.35
Central Maine Plumbing & Heating Supply Co., hydrant and extension	168.87
Northern Paving Co., backhoe	152.75
Labor	45.46
	<hr/>
	\$ 459.43

UNCOLLECTED REVENUES

Revenue due on water rents to Jan. 1, 1955	\$ 1,539.10
Revenue due on sewer rents to Jan. 1, 1955	54.00
	<hr/>
Revenue due for thawing and water services	\$ 1,593.10
	<hr/>
	\$ 66.50

VALUE OF EQUIPMENT ON HAND

Value of equipment and stock on hand, Jan. 1, 1955	\$ 5,500.00
Value of tools on hand, Jan. 1, 1955	1,000.00
	<hr/>
	\$ 6,500.00

Respectfully submitted,

WILLIAM F. O'DONNELL
ARTHUR R. RICHER
WILTON McLEOD
Water & Sewer Commissioners

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 December 31, 1954:

Assault	1
Breaking and Eentering	10
Defacing Public Property	1
Derisive Words	5
Disorderly Conduct	3
Disturbing the Peace	3
Drunk	9
False Statement	1
L. & T. Writ	2
Malicious Damage to Property	1
Negligent Care of Children	1
Non-Support	1
Petty Larceny	1
Resisting Arrest	3
Vagrancy	2
Violation of Fish and Game Laws	6
Violation of Motor Vehicle Laws	82
Amount Received by Court	\$631.50
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Amount Paid to Treasurer	\$631.50
Paid State of N. H. Departments	\$861.20

Respectfully submitted,

LEO RAY

Judge of Municipal Court

Report of Tax Collector

Levy of 1954

Debits

Taxes Committed to Tax Collector:	
Property Taxes	\$261,698.72
Poll Taxes	1,896.00
National Bank Stock Tax	53.10
	<hr/>
Total Warrant	\$263,647.82
Yield Timber Tax	20.40
Special Added Polls	102.00
	<hr/>
Total Debit	\$263,770.22

Credits

Remittances to Treasurer:	
Property Taxes	\$254,173.10
Poll Taxes	1,616.00
National Bank Stock Tax	53.10
Yield Timber Tax	20.40
Added Poll Taxes	102.00
	<hr/>
Total Remittances	\$255,964.60
Abatements, Property	1,859.93
Abatements, Polls	82.00
Uncollected as per Collector's List	
Property	5,552.49
Polls	204.00
Collected but not remitted	107.20
	<hr/>
Total Credit	\$263,770.22

Respectfully submitted,

J. E. FITZGERALD,
Tax Collector.

STATE HEAD TAX
Levy of 1954

Debits

State Head Taxes Committed to Collector:	
Original Warrant	\$6,305.00
Added Taxes	210.00
Penalties Collected	11.00
Total Debit	\$6,526.00

Credits

Remittances to Treasurer:	
Head Taxes	\$5,389.00
Added Special Taxes	210.00
Penalties Collected	11.00
Total Remittances	\$5,610.00
Abatements	250.00
Uncollected as per Collector's list	680.00
Total Credit	\$6,540.00
Less overpayment to treasurer	14.00
Total Credit	\$6,526.00

Respectfully submitted,

J. E. FITZGERALD,
Tax Collector.

Levy of 1953**Debits**

Uncollected Taxes as of January 1, 1954	
Property Taxes	\$4,570.94
Poll Taxes	200.00
Special Added Polls	10.00
Interest Collected During the Year	26.31
	<hr/>
Total Debit	\$4,807.25

Credits

Remittances to Treasurer:	
Property Taxes	\$4,068.65
Poll Taxes	168.00
Special Added Polls	10.00
Interest Collected during year	26.31
	<hr/>
	\$4,272.96
Abatements made during year, Polls	8.00
Uncollected as per Collector's List	
Property Taxes	502.29
Poll Taxes	24.00
	<hr/>
Total Credit	\$4,807.25

Respectfully submitted,

J. E. FITZGERALD,
Tax Collector.

STATE HEAD TAX
Levy of 1953

Debits

Uncollected Taxes as of January 1, 1954	\$700.00
Added Taxes During 1954	15.00
Penalties Collected During 1954	59.50
	\$774.50
Total Debit	\$774.50

Credits

Remittances to Treasurer During 1954	
Head Taxes	\$580.00
Added Special Taxes	15.00
Penalties Collected	59.50
	\$654.50
Abatements During 1954	40.00
Uncollected Head Taxes as per collector's list	80.00
	\$774.50
Total Credit	\$774.50

Respectfully submitted,

J. E. FITZGERALD,

Tax Collector.

Levy of 1952

Debits

Uncollected Taxes as of January 1, 1954	
Property Taxes	\$259.40
Poll Taxes	22.00
Interest Collected	1.85
	<hr/>
Total Debit	\$283.25

Credits

Remittances to Treasurer	
Property Taxes	\$231.00
Poll Taxes	22.00
Interest on Property Taxes	1.85
	<hr/>
Total Remittances	\$254.85
Uncollected Property as per Collector's List	28.40
	<hr/>
Total Credit	\$283.25

Respectfully submitted,

J. E. FITZGERALD,

Tax Collector.

STATE HEAD TAX
Levy of 1952

Debits	
Uncollected Taxes—As of January 1, 1954	\$40.00
Penalties Collected During 1954	4.00
	\$44.00
 Credits	
Remittances to Treasurer During 1954	
Head Taxes	\$40.00
Penalties	4.00
	\$44.00
Total Debit	
Total Credit	

Respectfully submitted,

J. E. FITZGERALD,

Tax Collector.

Levy of 1951**Debits**

Uncollected Taxes as of January 1, 1954	
Property Taxes	\$ 3.70
Poll Taxes	6.00
Collected 1953 and not Remitted	2.00
	<hr/>
Total Debit	\$11.70

Credits

Remittances to Treasurer:	
Property Taxes	\$ 3.70
Poll Taxes	6.00
Not remitted 1953	2.00
	<hr/>
Total Credit	\$11.70

Respectfully submitted,

J. E. FITZGERALD,

Tax Collector.

Report of Public Library

Receipts

Appropriation	\$3,950.00
Library Fines Paid to E. M. Morse, Treas.	128.00
	<hr/>
Total Receipts	\$4,078.00

Expenditures to January 1, 1955

Books	\$1,966.02
Salaries of Librarians	1,371.84
Collector of Internal Revenue, withholding tax	165.60
Social Security	29.18
Insurance	68.85
Periodicals	146.45
Supplies, Incidentals	194.52
	<hr/>
Total Payments	\$3,942.46
Appropriation	\$3,950.00
Less Total Payments	3,942.46
	<hr/>
Unexpended Balance	\$ 7.54

Approved by Trustees,

HELEN L. STAPLES, Chairman
 IRENE BIRON
 VERA W. WARFIELD

Librarian's Report

January 1, 1954 to January 1, 1955

Total Bound Books January 1, 1954		12,690
Total Bound Books Discarded		259
Total Bound Books Purchased		800
Total Bound Books December 31, 1954		13,231
Volumes Adult Fiction Loaned		11,559
Volumes Adult Non-Fiction Loaned		1,746
Volumes Juvenile Fiction Loaned		4,601
Volumes Juvenile Non-Fiction Loaned		639
Number Adult Magazines Loaned		1,753
Number Juvenile Magazines Loaned		265
Total Circulation		20,563
Magazines Currently Received		50
Registration		1,457
New Town Registrations		90
Summer Visitors		110
Total Registration for 1954		1,567
Fines Collected		\$208.39
Expenditures	\$ 80.39	
Cash to Treasurer	128.00	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
		\$208.39

Respectfully submitted,

MARION L. PHIPPS,

Librarian

Report of Gorham District Nursing Association

To the Inhabitants of the Town of Gorham:

The work of the Gorham District Nursing Association has been carried on with Miss Helen Auger, R. N. serving as nurse. Regular monthly meetings have been held for the purpose of conducting the business of the association. We are including below a summary of the work of the nurse and a financial report for the calendar year 1954.

Financial Report

RECEIPTS

Appropriation, March, 1954	\$3,610.00
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BILLS APPROVED, 1954

N. E. Tel. & Tel. Co., phone	\$ 58.16
Mt. Madison Service Station, gas and repairs	239.49
R. G. Hamlin, insurance	91.10
Dimick's Pharmacy, supplies	25.04
City Drug Store, supplies	2.90
Helen Auger, salary	2,590.00
Doris Simoneau, substitute	150.00
Dr. F. M. Appleton, clinic	150.00
Dr. William Perkins, clinic	150.00
Preston Smith, glasses	54.50

Total	\$3,511.19
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Reconciliation Statement:

Bills approved, listed above	\$3,511.19
Paid Collector of Internal Revenue, 1953 Acct.	142.10
Due Collector of Internal Revenue, 1954 Acct.	137.60
Total paid by Selectmen, 1954	3,515.69
Unexpended Balance, Dec. 31, 1954	98.81

The Gorham District Nursing Association turned back to the Town \$681.33 which was collected for services rendered and gas tax refund.

A very successful pre-school clinic was held in early June with Dr. William L. Perkins and Dr. F. M. Appleton cooperating.

We wish to acknowledge our appreciation to Miss Marguerita Noonan who served so ably on the District Nursing Association Committee for approximately 20 years. Miss Noonan resigned because it was impossible for her to attend the meetings regularly.

We appreciate the support and cooperation that has been given to us in carrying on the business of the Association.

Report of Nurse

Total number visits	4,819
Number of patients	225
Number of paying patients	129
Paid or partly paid visits	913
Nursing visits	1,410
Surgical dressings	166
Instructive visits	269
Baby visits	159

School Work

School visits	212
Home visits	252
Vision tests	484
Retest	9
Hearing tests	201
Retest	6
T. B. patch test	445
Inspection—children diseases, skin rash, hair	204
Investigations	42
Dressings—school and home	54
Orthopedic Clinic—St. Louis Hospital	8
T. B. Clinic—Berlin, N. H.	6
Dr. Smith—glasses, 3 pairs	3
Dr. Perkins—tonsilectomy, 3 cases	3
Dr. Appleton—tonsilectomy, 3 cases	3
Dental Hygiene and fluorine treatment	302

Pre-School Clinic

Sixty-three attended the pre-school clinic. Weighed, measured and physical examination. Pre-school children 51, infants 12, vaccination 36, inoculation 22, vision test 47, hearing test 45.

Respectfully submitted,

MARIE STONE

MILDRED KILGORE

EDWARD M. MORSE

H. WM. JOHNSON

ALBERT P. KNIGHTLY

Gorham District Nursing Assn. Committee

Report of Town Auditors

To the inhabitants of the Town of Gorham, N. H.

This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending Dec. 31, 1954 with the books of the Selectmen and Town Treasurer. We find them correctly cast and properly vouched.

Enclosed is a copy of the report as requested by the State Tax Commission.

LEVI PAULSEN
CURTIS B. NORTON

Auditors

Dated January 24, 1955

REPORT OF TOWN AUDIT (Fiscal Year Ending December 31, 1954)

Town Auditors of Gorham

Gentlemen:

Please answer the following questions, fill out report on the attached sheets, and forward to the Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire, as soon as your audit is completed.

TAX COLLECTOR

1. Did you audit the accounts of the Tax Collector for the current Year? Yes.
2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.
3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. Method Used: Mailing Verification Notices? Yes.
4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? None.
5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TOWN CLERK

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.
2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.
3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.
4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.
5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TREASURER

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.

2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

SELECTMEN

1. Were vouchers accompanied by original invoices or payrolls? Yes.

2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes.

3. Were Road Agents' payrolls checked? None. Did they contain signatures of individual employees thereon? None (or) Were Road Agents' cancelled checks to employees attached thereto? None.

TRUSTEES OF TRUST FUNDS

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the Town, in the custody of the Trustees of Trust Funds? None.

TOWN OFFICERS' BONDS

1. Did you examine the Bonds of the Town Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds? Yes.

2. Were these officers bonded by surety companies as required by law? Yes.

GENERAL

Were any discrepancies or irregularities discovered in any account? Minor errors in additions and distributions, all of which have been corrected.

**TAX COLLECTOR'S ACCOUNT
PROPERTY, POLL AND YIELD TAX WARRANTS
LEVY OF 1954**

Debits		
Total Property, Poll & National Bank Stock Taxes Committed to Collector (Warrant as Verified)	\$263,647.82	
Yield Taxes Committed to Collector	20.40	
Added Taxes Committed to Collector	102.00	
Interest Collected		
Total Debits		\$263,770.22
Credits		
Total Remittances to Treasurer	\$255,964.60	
Discount Allowed		
Abatements Allowed	1,941.93	
Uncollected Taxes as Per Collector's List	5,756.49	
Due Town—Collected and not remitted	107.20	
Total Credits		\$263,770.22

**PROPERTY, POLL AND YIELD TAX WARRANTS
LEVY OF 1953**

Debits		
Uncollected Taxes—As of January 1, 1954	\$4,770.94	
Added Taxes During 1954	10.00	
Interest Collected During 1954	26.31	
Total Debits		\$4,807.25
Credits		
Remittances to Treasurer During 1954	\$4,272.96	
Abatements Allowed During 1954	8.00	
Uncollected Taxes as Per Collector's List	526.29	
Total Credits		\$4,807.25

**TAX COLLECTOR'S ACCOUNT
STATE HEAD TAX WARRANT
LEVY OF 1954**

Debits		
State Head Taxes Committed to Collector:		
Original Warrant	\$6,305.00	
Added Taxes	210.00	
Total Commitment	\$6,515.00	
Penalties Collected	11.00	
Total Debits		\$6,526.00
Credits		
Remittances to Treasurer:		
Head Taxes	\$5,599.00	
Penalties	11.00	
Abatements	\$5,610.00	
	250.00	
Uncollected Head Taxes as Per Collector's List	\$ 680.00	
Due Tax Collector a/c overpayment	(-14.00)	
Total Credits		\$6,526.00

STATE HEAD TAX WARRANT

LEVY OF 1953

Debits

Uncollected Taxes—As of January 1, 1954	\$700.00	
Added Taxes During 1954	15.00	
Penalties Collected During 1954	59.50	
	<hr/>	
Total Debits		\$774.50

Credits

Remittances to Treasurer During 1954:		
Head Taxes	\$595.00	
Penalties	59.50	
	<hr/>	
		\$654.50
Abatements During 1954		40.00
Uncollected Head Taxes as per Collector's List		80.00
		<hr/>
Total Credits		\$774.50

TOWN TREASURER'S ACCOUNT

Reconciliation of Cash Book and Bank Balance

Cash Book

Balance on Hand—January 1, 1954	\$ 82,431.81	
Receipts—Fiscal Year Ending Dec. 31, 1954	451,802.91	
	<u>\$534,234.72</u>	
Payments—Fiscal Year Ending Dec. 31, 1954	424,586.57	
Balance on Hand—December 31, 1954		\$109,648.15

Bank

	Berlin City Nat. Bank	White Mt. Trust Co.
Balance in Berlin City National Bank and White Mountain Trust Co., as Per Bank Statement of January 1, 1955	\$77,888.96	\$39,012.50
(a) Less Outstanding Checks Issued Prior to December 31, 1954		<u>7,253.31</u>
	<u>\$77,888.96</u>	<u>\$ 31,759.19</u>
Reconciled Bank Balance (Should Agree With Cash Book Balance)		\$109,648.15

(a) Outstanding Checks: (List Separately)

Check No.	Amount	Check No.	Amount	Check No.	Amount
284	\$ 25.00	13767	\$200.00	13818	\$ 25.50
4103	6.42	13787	150.00	13819	13.38
6208	.25	13788	150.00	13820	12.90
6435	12.00	13794	404.70	13821	2.25
11493	6.00	13797	58.24	13823	19.75
13474	60.00				
13674	230.63				
13723	25.00	13798	48.00	13824	82.55
13731	500.00	13799	52.50	13825	4,050.00
13734	10.00	13812	68.00	13826	52.27
13737	750.00	13814	3.75	13828	1.20
13749	116.50	13816	10.00	13829	5.00
13751	70.00	13817	7.52	13830	24.00
					<u>\$7,253.31</u>
Total Outstanding Checks					\$7,253.31

TOWN CLERK'S ACCOUNT**Motor Vehicle Permits****January 1, 1954 to December 31, 1954****Debits**

Balance Due Town on 1953 Account		
1953 Permits Issued:		
Serial Numbers 258651 to 258700	\$	17.01
Serial Numbers 258701 to 258724		363.69
1954 Permits Issued:		
Serial Numbers 79351 to 80350		
Serial Numbers 252101 to 252200		10,341.08
		<hr/>
		\$10,721.78

Credits

Remittances to Treasurer:		
Account of 1953 Permits	\$	367.83
Account of 1954 Permits		10,272.04
Balance Due Town on 1953 Account		12.87
Balance Due Town on 1954 Account		69.04
		<hr/>
		\$10,721.78

DOG LICENSES**January 1, 1954 to December 31, 1954****Debits**

Total Amount of Dog Licenses Issued	\$	214.00
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Credits

Total Remittances to Treasurer a/c Dog Licenses	\$	214.00
Fees Retained by Clerk		
		<hr/>
	\$	214.00

Date of Audit January 24, 1955

Signed

LEVI PAULSEN
 CURTIS B. NORTON
 Town Auditors of Gorham, N. H.

Report of Recreation Commission

To the Inhabitants of the Town of Gorham:

The Gorham Recreation Commission in its fifth year of operation had Richard Keir as chairman. Gertrude Percival resigned and was replaced by Alice Ledger.

Richard LeClair was the supervisor of the boy's program. The toddler's group was continued as in the past with a new group being established at the Upper Village. Marilyn Dupont and Jeanne LeClair supervised on the Gorham Common, Barbara Martel and Carole Dalphonse at Cascade, and Paula Pietsch and Jeanette DeCoster at the Upper Village. The substitutes were Marie Caouette, Cascade; Pearl Jones, Gorham Common; Louise Fenn, Upper Village.

The Swimming Program was carried out at Moose River State Park under the supervision of Richard LeClair and Paula Pietsch.

During the year bills totalling \$1,656.23 were approved by the Commission and turned over to the Selectmen for payment. A detailed statement of our expenditures is listed below.

Financial Statement

Unexpended Balance, previous year	\$ 236.19
Appropriation, 1954	1,500.00
	\$1,736.19
Less Expenditures, 1954	1,656.23
	\$ 79.96
Expenditures:	
Richard Leclair, salary	\$ 440.00
Paula Pietsch, salary	117.00
Jeanette DeCoster, salary	60.00
Marilyn Dupont, salary	60.00
Virginia Leclair, salary	60.00
Barbara Martel, salary	60.00
Carole Dalphonse, salary	60.00
Richard Leclair, use of car	15.00
Stone's Hardware Store, supplies	6.52
A. Sinibaldi, building park table	24.00
Morris & Co., cement	12.00
Poretta Lumber Co., lumber	9.60
Lessard Sand & Gravel, sand	9.90
A. P. Knightly, reimbursement of toys	24.20
The Lynch Co., Inc., supplies	49.03
American Playground Device Co., equipment	496.23
Richer's Shoe Shop, repairs	1.35
George & Morse, insurance	28.00
General Ice Cream Corp.	4.50
Ernest Plant, admission Forest Lake State Park	24.90
Alf Halvorsen, bus to Forest Lake State Park	34.00
Berlin Street Railway, transportation	60.00
	\$1,656.23
Total	

Respectfully submitted,
 ALBERT P. KNIGHTLY
 JOHN ADDARIO
 ALICE LEDGER
 RICHARD KEIR
 DR. ROBERT W. KASCHUB

Report of Tourist Information Booth

To the Inhabitants of the Town of Gorham:

We hereby submit our report of the Gorham Information Bureau for the summer months of 1954. The season began on Sunday, June 27 and ended Saturday, September 11. The booth was open all week from 8 A. M. until 9 P. M.

During the 1954 season there were 6,986 requests recorded and this represented a total of 20,699 people.

A detailed account of the different states and provinces is as follows:

States	Cars	People	States	Cars	People
Alabama	8	24	South Dakota	1	2
Arizona	3	9	Tennessee	5	18
Arkansas	2	6	Texas	12	33
California	36	97	Utah	3	9
Colorado	5	10	Vermont	56	176
Connecticut	347	1045	Virginia	2	5
Delaware	28	110	Washington	2	5
Dist. of Col.	49	126	West Virginia	14	39
Florida	40	101	Wisconsin	39	113
Georgia	13	42	Wyoming	1	4
Idaho	1	2			
Illinois	123	340	TOTALS	6320	18550
Indiana	57	165			
Iowa	19	47	British Col.	2	6
Kansas	8	21	Manitoba	3	9
Kentucky	12	33	New Brunswick	61	205
Louisiana	7	19	Newfoundland	2	4
Maine	325	1096	Nova Scotia	70	228
Maryland	111	320	Ontario	286	886
Massachusetts	1104	3435	P. E. Island	8	22
Michigan	186	525	Quebec	221	749
Minnesota	24	68	Saskatchewan	1	4
Mississippi	1	2	Bermuda	1	2
Missouri	20	52	England	3	8
Montana	1	2	France	1	3
Nebraska	9	23	Puerto Rico	1	3
Nevada			Mexico	1	2
New Hampshire	347	902	Hawaii	2	6
New Jersey	566	1692	Denmark	1	4
New Mexico			Haiti	1	6
New York	1681	4810	Africa	1	2
North Carolina	20	70			
North Dakota			TOTALS	666	2149
Ohio	293	830	GRAND TOTALS	6986	20699
Oklahoma	4	8			
Oregon	4	9			
Pennsylvania	517	1451	INEZ D. FORBES		
Rhode Island	157	494	BELLE M. LYNCH		
South Carolina	7	20	GLADYS SCHANDLER		
			Information Booth Attendants		

Report of Parks and Playgrounds

Appropriation	\$2,500.00
Less Expenditures	1,739.17
	\$ 760.83

Expenditures:	
James T. Berry, labor & supplies	\$ 83.30
Luther Buber & Sons Co., supplies	17.50
Morris & Co., supplies	91.40
L. K. Joudrey, supplies	38.46
M. E. O'Brien, equipment	228.62
Cardigan Sport Store, line marker	21.50
Northern Sign Service, repairs	45.00
Stone's Hardware Store, supplies	84.53
Raymond Emery, repairs	2.50
W. E. Percival, supplies	1.50
Edwards & Walker Co., flag	12.76
J. J. Tellington, flags	45.00
Lary's Garage, repairing mowers	36.57
Mt. Madison Service Station, gas for mowers	1.24
Rev. C. H. Moyer, broken window	3.80
Robert Penfold, broken window	2.82
Social Security	19.69
Labor	1,002.98
	\$1,739.17
Total	\$1,739.17

Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N. H. December 31, 1954

Miles Mullen Cemetery Fund

Catholic Cemetery

One \$5,000.00 Registered Treasury Bond of 1967-72—2½%	
Three \$1,000.00 Registered Treasury Bonds of 1967-72—2½%	
Two \$1,000 United States Savings Bonds Series G	
Balance of Income on Hand, Jan. 1, 1954	\$ 613.05
Interest for 1954	266.05
	\$ 879.10
Expended during 1954	214.20
	\$ 664.90

Town of Gorham, N. H.

Capital Reserve Fund

Post-War Development

One \$10,000.00 Treasury Coupon Bond	\$10,000.00
Interest to Jan. 1, 1954	2,278.93
Interest for 1954	307.18
	\$12,586.11
Total Post-War Development Fund, Dec. 20, 1954	
Treasury Coupon Bond sold as per vote Special Town Meeting, May 25, 1954:	
Proceeds from sale of bond Dec. 20, 1954	\$ 9,873.00
Loss on sale of bond	127.00
	\$10,000.00
Total Interest to date of sale	\$ 2,586.11
Part of Interest Transferred to "Libby Memorial Playground Fund"	2,389.00
	\$ 197.11

Town of Gorham, N. H.

Capital Reserve Fund

Post-War Projects

Deposited in Gorham Savings Bank as of Jan. 1, 1954	\$ 5,000.00
Interest to Jan. 1, 1954	788.49
Interest for 1954	145.60
	\$ 5,934.09
Withdrawn and transferred Dec. 28, 1954 to "Libby Memorial Playground Fund" as per vote Special Town Meeting, May 25, 1954	\$5,000.00
Total Interest to date of transfer	\$ 934.09
Part of Interest transferred to "Libby Memorial Playground Fund"	738.00
	\$ 196.09

"Libby Memorial Playground Fund"

The total fund to be in the amount of \$18,000.00 as per Special Town Meeting, May 25, 1954 made up as follows:

Proceeds from sale of Treasury Coupon Bond	\$ 9,873.00
Interest for 1954 on same	2,389.00
Post-War Projects Fund deposited in Gorham Savings Bank transferred	5,000.00
Interest for 1954 on same	738.00
	<hr/>
	\$18,000.00

School District, Gorham, N. H.**Fanny Philbrook Fund**

Deposited in Gorham Savings Bank	\$ 1,000.00
Interest to Jan. 1, 1954	35.39
Interest for 1954	26.03
	<hr/>
Total Fanny Philbrook Fund, Jan. 1, 1955	\$ 1,061.42

Grace Peabody Memorial Day Fund**Flowers**

Deposited in Gorham Savings Bank	\$150.00
Interest to Jan. 1, 1954	8.94
Interest for 1954	3.97
	<hr/>
	\$ 162.91
Expended during year	2.50
	<hr/>
Balance on Hand, Jan. 1, 1955	\$ 160.41

School District, Gorham, N. H.

Received from the School District of Gorham, N. H. for Deposit—
Bank Book No. 10647

Gorham School District Building Fund

Deposited in Gorham Savings Bank, July 14, 1954	\$16,342.60
Interest for 1954	68.07
	<hr/>
Total Gorham School District Building Fund, Jan. 1, 1955	\$16,410.67

General Fund, Evans Cemetery

Balance on Hand, Jan. 1, 1954	\$ 198.61
Interest for 1954	7.96
Interest Transferred from Individual Funds	285.91
	<hr/>
	\$ 492.48
Expended during year	100.00
	<hr/>
Balance on Hand, Jan. 1, 1955	\$ 392.48

Ann Lary Cemetery Fund

Deposited in Gorham Savings Bank	\$4,000.00	
Interest for 1954	100.62	
		<hr/>
Transferred to General Fund		\$4,100.62
		100.62
		<hr/>
Balance on Hand, Jan. 1, 1955		\$4,000.00

General Fund, Ann Lary Cemetery

Balance of Income on Hand, Jan. 1, 1954	\$ 346.21	
Interest for 1954	7.68	
Interest Transferred from Ann Lary Fund	100.62	
Interest Transferred from Individual Funds	275.21	
		<hr/>
Expended during year		\$ 729.72
		100.00
		<hr/>
Balance on Hand, Jan. 1, 1955		\$ 629.72

General Fund, Catholic Cemetery

Balance of Income on Hand, Jan. 1, 1954	\$ 238.39	
Interest for 1954	4.46	
Interest Transferred from Individual Funds	127.45	
		<hr/>
Expended during year		\$ 370.30
		100.00
		<hr/>
Balance on Hand, Jan. 1, 1955		\$ 270.30

Individual Accounts	Previous Balance	Income	Transfd.	Expd.	Balance Income
EVANS	\$ 50.50	\$290.32	\$285.91	\$	\$ 54.91
ANN LARY	42.57	396.43	375.83		63.17
CATHOLIC	113.96	141.30	127.45	1.00	126.81

REPORT HAS BEEN SENT TO STATE TAX COMMISSION

IRENE BIRON, Trustee

Certificate

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

CARL M. FISKE
IRENE BIRON
EDWARD J. REICHERT
Trustees

December 31, 1954

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1954 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct. End of Year	Balance of Income at End of Year
June 23, 1897	T. H. Hutchinson	135.00			3.37	3.37	
Nov. 29, 1901	Thomas Gifford	100.00			2.51	2.51	
Oct. 17, 1905	Ephraim and Ann Frank	55.00			1.36	1.36	
Sept. 18, 1909	Charles W. Bean	50.00			1.24	1.24	
June 20, 1910	Rita M. Twitchell	100.00			2.51	2.51	
Apr. 2, 1913	Pierson G. Evans	500.00			12.57	12.57	
June 25, 1913	Amanda Day	25.00			.62	.62	
Apr. 7, 1914	A. J. Bartlett	25.00			.62	.62	
Jan. 8, 1915	George H. Hersey	100.00			2.51	2.51	
Nov. 4, 1915	Oliver B. Frank	84.00			2.11	2.11	
July 10, 1917	C. G. Hamlin	100.00			2.51	2.51	
Oct. 1, 1917	Emeline S. Wilson	50.00			1.24	1.24	
May 18, 1918	Delphina C. Smith	50.00			1.24	1.24	
June 17, 1918	E. and F. O. Emerson	100.00			2.51	2.51	
Feb. 26, 1919	William Jewell	100.00			2.51	2.51	
May 28, 1919	W. B. and Caleb Gates	200.00			5.02	5.02	
Aug. 26, 1919	Alice M. Pratt	100.00			2.51	2.51	
Oct. 29, 1919	Samuel E. Bartlett	100.00			2.51	2.51	
Nov. 4, 1919	Valentine L. Stiles	50.00			1.24	1.24	
Jan. 27, 1920	Carrie M. Arno	100.00			2.51	2.51	
Jan. 31, 1920	Carlie C. Buck	100.00			2.51	2.51	
May 5, 1920	John T. Peabody	100.00			2.51	2.51	
June 1, 1920	Ira B. Harriman	100.00			2.51	2.51	
June 17, 1920	Henry Minard	175.00			4.38	4.38	
Oct. 21, 1920	Clark Wayland	300.00			7.53	7.53	
Feb. 3, 1921	Walter C. Libby	100.00			2.51	2.51	
Feb. 4, 1921	Hazen Evans and J. G. Wells	50.00			1.24	1.24	
May 23, 1921	E. M. Wight, M. D.	100.00			2.51	2.51	
Aug. 21, 1921	Elizabeth W. Donahue	50.00			1.24	1.24	
Dec. 17, 1921	Elon D. Lary	100.00			2.51	2.51	
Jan. 25, 1922	Edward Morse	50.00			1.24	1.24	
Aug. 15, 1922	Georgie E. Twitchell	50.00			1.24	1.24	
Dec. 21, 1922	Isaac Peabody	100.00			2.51	2.51	
Dec. 20, 1922	Adna C. Gurney	75.00			1.86	1.86	
June 19, 1923	Nelson Evans	100.00			2.51	2.51	
			50.00				

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1954

(Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to	
						Gen. Acct.	End of Year
June 19, 1923	Sophia Noyes	50.00			1.24		1.24
Sept. 13, 1923	Helen A. Harmon	100.00			2.51		2.51
Oct. 2, 1923	Allen M. Hubbard	100.00			2.51		2.51
Oct. 5, 1923	Josephine E. Baird	25.00			.62		.62
Apr. 11, 1924	Charles E. O'Hara	50.00			1.24		1.24
June 7, 1924	P. M. Morgan	100.00			2.51		2.51
June 12, 1924	Clara A. Arno	50.00			1.24		1.24
June 12, 1924	John E. Willis	50.00			1.24		1.24
Oct. 7, 1925	Rosaltha Willey	50.00			1.24		1.24
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	100.00			2.51		2.51
May 9, 1927	Mr. and Mrs. C. M. Wheeler	100.00			2.51		2.51
May 24, 1927	Thomas M. Henderson	50.00	50.00		1.24		1.24
June 16, 1927	George and Elmer E. Burbank	100.00			2.51		2.51
Aug. 22, 1928	Caleb Maxwell	100.00			2.51		2.51
Aug. 3, 1929	Henrietta M. Brown	50.00			1.24		1.24
June 13, 1930	Ferrey J. Miles	100.00			2.51		2.51
Dec. 20, 1932	Margaret B. Williamson	50.00			1.24		1.24
Jan. 25, 1935	Charles Griffin	100.00			2.51		2.51
May 22, 1935	Doxsee Fund	100.00			2.51		2.51
Jan. 6, 1937	Jesse F. Libby	100.00			2.51		2.51
Aug. 25, 1937	Wesley Wight	50.00			1.24		1.24
Oct. 18, 1937	George B. Hilborn	100.00			2.51		2.51
Oct. 18, 1937	Charles A. Chandler	100.00			2.51		2.51
May 5, 1938	Villa M. Sargent	200.00			5.02		5.02
Feb. 16, 1939	Arthur W. Heath	100.00		15.00	2.87		2.87
Mar. 4, 1940	Andrew Manderson	100.00			2.51		2.51
June 3, 1940	Gertrude C. Woodard	50.00			1.24		1.24
Sept. 27, 1940	Dava E. Fogg	250.00			6.27		6.27
Dec. 20, 1940	W. and H. G. Noyes	150.00			3.75		3.75
Mar. 13, 1941	Edward T. Penfold	50.00			1.24		1.24
Mar. 31, 1941	Mary E. Demond	100.00			2.51		2.51
June 23, 1941	Frank E. Purrington	100.00			2.51		2.51
July 15, 1941	Gilbert and Gough	25.00			.62		.62
June 10, 1943	Willis Tucker	300.00			7.53		7.53

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1954

(Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct. End of Year	Balance of Income at End of Year
Nov. 17, 1943	Fred W. Noyes	100.00			2.51	2.51	
Nov. 29, 1943	Alna B. Libby	200.00			5.02	5.02	
Aug. 8, 1944	Emma Plympton	100.00			2.51	2.51	
Oct. 18, 1944	Nellie Maxwell	50.00		8.34	1.45		9.79
Oct. 31, 1944	Rufus F. Ingalls	200.00		20.18	5.52		20.18
May 18, 1945	John C. Burbank	100.00			2.51		
June 1, 1945	Virgil Willis Lane	200.00			5.02		
July 16, 1945	Lucy Richardson	100.00			2.51		
Oct. 5, 1945	William M. Griffin	200.00			5.02		
Oct. 25, 1945	A. H. Huntley	100.00			2.51		
Nov. 29, 1945	Stephen Morse	100.00			2.51		
May 13, 1946	William Hallett	100.00			2.51		
Oct. 3, 1946	Martha B. Elliott	100.00			2.51		
Jan. 20, 1947	L. Hayden Fancy	200.00			5.02		
Dec. 16, 1947	Eugene and Marion Osgood	100.00			2.51		
Jan. 12, 1948	Charles H. Vining and Charles L. Brunelle	200.00			5.02		
Mar. 16, 1948	Charles C. Libby	200.00			5.02		
Apr. 26, 1948	Elizabeth Frowell	150.00			3.76		
Sept. 7, 1948	Irving W. Fogg	250.00			6.27		
Oct. 26, 1948	Frank W. Reed	160.00			5.02		
Aug. 11, 1949	Percy S. Little	100.00			2.51		
Oct. 4, 1949	William F. and Ruth Perkins	75.00	6.67		2.65		9.32
June 7, 1950	William J. Perkins	100.00			1.86		
June 8, 1950	Charles West	200.00			5.02		
Oct. 5, 1950	Warren and Anne Dority	200.00			5.02		
Feb. 6, 1951	Walter O. Buck	100.00			2.51		
July 19, 1951	Lynn and Georgia A. Madan	100.00			2.51		
Oct. 29, 1951	James W. and Cora E. Lavin	200.00			5.02		
June 11, 1952	John McLellan	100.00			2.51		
June 11, 1952	Beveridge and Baker	100.00			2.51		
July 14, 1952	Dr. Wardwell	250.00			6.27		
Aug. 13, 1953	Stephen A. & Rose T. Needham	150.00	.31		3.76		
June 29, 1954	James Thomas	100.00			.62		.62

All funds deposited in the Gorham Savings Bank at 2½% interest as required by Chapter 51, Section 23, Revised Laws.

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1954 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
July 1, 1916	Ann Lary	4,000.00			100.62	100.62	
Feb. 1, 1918	Alfred E. Evans	100.00			5.02	5.02	
Nov. 16, 1921	Austin E. Whitman	50.00			1.24	1.24	
Jan. 7, 1922	Zenas W. Forbush	100.00			2.51	2.51	
May 29, 1922	Charles E. Philbrook	100.00			2.51	2.51	
Nov. 24, 1925	Thomas Diffin	100.00			2.51	2.51	
Jan. 12, 1926	Evelyn W. MacCown	100.00			2.51	2.51	
May 29, 1926	Mr. and Mrs. I. W. McLellan	100.00			2.51	2.51	
Feb. 18, 1927	A. E. Watson	100.00			2.51	2.51	
Aug. 17, 1929	Mary E. Hodgman	50.00			1.24	1.24	
May 25, 1931	Frederick R. Jennings	100.00			2.51	2.51	
June 27, 1932	Elsie Vernon	100.00			2.51	2.51	
Jan. 6, 1933	Elizabeth M. Gorkum	200.00			5.02	5.02	
Jan. 26, 1933	Lennie M. Cole	100.00			2.51	2.51	
Nov. 6, 1933	Clarence B. Laffin	100.00			2.51	2.51	
Nov. 5, 1935	Barrett and Thurston	100.00			2.51	2.51	
Nov. 21, 1935	J. C. Gokey	50.00			1.24	1.24	
Aug. 29, 1936	True S. Spears	100.00			2.51	2.51	
Apr. 15, 1937	I. W. Estabrook	100.00			2.51	2.51	
Oct. 6, 1937	Nelson Burbank	100.00			2.51	2.51	
Nov. 5, 1937	Hobbs, Bass, Neals Moffatt	200.00			5.02	5.02	
Mar. 11, 1939	A. Lincoln Burbank	100.00			2.51	2.51	
June 1, 1940	Mary Willette G. Ridlon	150.00			3.75	3.75	
July 23, 1940	Archie Spencer	200.00			5.02	5.02	
Dec. 8, 1940	Thomas Gorham	100.00			2.51	2.51	
Apr. 30, 1941	Henry Hodgdon	300.00			7.53	7.53	
Nov. 4, 1942	William Forrest	150.00		25.71	4.38	7.53	
June 7, 1943	George A. Richter	100.00			2.51	2.51	
June 21, 1943	S. E. Ruggles and Mary Jane Morse	100.00			2.51	2.51	
Aug. 27, 1943	O'Neill R. Twitchell	200.00			5.02	5.02	
Nov. 11, 1943	James A. Fraser	100.00			2.51	2.51	
May 11, 1944	Head Lary	100.00			2.51	2.51	
May 17, 1944	Head Lary	100.00			2.51	2.51	
July 5, 1944	Harry S. Haley	100.00			2.51	2.51	
				25.71			30.09

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1954

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct. End of Year	Balance of Income at End of Year
July 5, 1944	Edgar Harriman	100.00		2.51	2.51	
Aug. 19, 1944	Daniel R. Wight	200.00		5.02	5.02	
Oct. 31, 1944	Frederick Ingalls	100.00		2.51	2.51	
Jan. 17, 1945	John Forbush	200.00		2.51	2.51	
Apr. 27, 1945	Victor G. Heath	50.00		1.24	1.24	
Nov. 14, 1945	Calista A. Mahern	100.00		2.51	2.51	
Jan. 12, 1946	John H. Wilson	200.00		5.02	5.02	
Apr. 9, 1946	Walter E. Haley	200.00		5.02	5.02	
May 10, 1946	Albion E. Reid	100.00		2.51	2.51	
Dec. 10, 1946	Lionel Jewett	200.00		5.02	5.02	
Apr. 4, 1947	Burton E. and Leslie B. Harriman	100.00		2.51	2.51	
Apr. 18, 1947	H. I. Shorey	100.00		2.51	2.51	
Apr. 6, 1947	Hayden and Goodno	200.00		5.02	5.02	
May 26, 1947	James W. Brown	200.00		5.02	5.02	
July 28, 1947	Fred M. Heath	200.00		5.02	5.02	
Aug. 26, 1947	Walter L. Mason	200.00		5.02	5.02	
Oct. 20, 1947	Walter F. Bonney	100.00		2.51	2.51	
Mar. 30, 1948	Nelson F. Bonney	100.00		2.51	2.51	
June 18, 1948	Albert G. Lary	200.00		5.02	5.02	
July 29, 1948	Rev. William Sinclair	100.00		2.51	2.51	
Oct. 19, 1948	Thomas Thorp	100.00		2.51	2.51	
Dec. 7, 1948	Peter MacKenzie	100.00		2.51	2.51	
Dec. 23, 1948	Edythe C. Wood	100.00		2.51	2.51	
Dec. 24, 1949	Sarah A. Currier	100.00		2.51	2.51	
June 30, 1950	Lewis and Winifred Morse	200.00		5.02	5.02	
Aug. 14, 1950	Anna M. Gross	1,000.00		25.14	25.14	
Nov. 6, 1950	Edward A. Steady	150.00		3.75	3.75	
Apr. 16, 1951	Robertson, Bell Fund	300.00	13.56	7.65	5.02	21.41
Apr. 20, 1951	George E. Stevens	200.00		5.02	5.02	
July 18, 1951	Albert and Lillian Eastman	200.00		5.02	5.02	
Aug. 28, 1951	Edward and Margaret Muncie	100.00		2.51	2.51	
Dec. 3, 1951	Harry N. and Ida R. Mills	100.00		2.51	2.51	
Mar. 19, 1952	William F. and Fanny Noddin	200.00		5.02	5.02	
June 11, 1952	Percy Wells	100.00		2.51	2.51	
June 11, 1952	John A. Burbank	200.00		5.02	5.02	
June 11, 1952	Henry J. Fancy	150.00		3.75	3.75	
July 2, 1952	Gordon J. and Augusta M. Ryan	300.00		7.53	7.53	
May 20, 1953	Florence Baldwin	200.00	1.66	5.05	6.71	
July 28, 1953	Mrs. Edward B. Williston	200.00	.41	5.02	5.43	
Aug. 6, 1953	Myrtle J. & Jesse J. Tellington	300.00	.62	7.55	8.17	
Aug. 13, 1953	Herbert & Nellie Ermino	100.00	.20	2.51	2.71	
Aug. 20, 1953	Norma F. Twitchell	200.00	.41	5.02		
Feb. 4, 1954	Tibbetts Northup	100.00		1.66		5.43
Apr. 16, 1954	Curtis B. Norton	200.00		2.08		1.66
May 13, 1954	Pearl F. Dyer	300.00		2.50		2.08
Sept. 22, 1954	Fred Leeman	100.00				2.50

All funds deposited in the Gorham Savings Bank at 2½% interest as required by Chapter 51, Section 23, Revised Laws.

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1954 (Catholic)

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
Mar. 15, 1915	Rev. J. E. Emerson	50.00		1.24	1.24	
Jan. 7, 1920	Patrick Mullen	200.00		5.02	5.02	
Apr. 21, 1920	Jane McHugh	200.00		5.02	5.02	
May 3, 1924	Thomas Sullivan	200.00		5.02	5.02	
Aug. 9, 1924	Augustine N. Gilbert	200.00		5.02	5.02	
Oct. 4, 1926	B. P. McHugh	200.00		5.02	5.02	
Aug. 6, 1928	Henry and Emile Coulombe	100.00		2.51	2.51	
Mar. 13, 1934	Patrick King	100.00		2.51	2.51	
June 8, 1934	Amelia Nedeau Houle	100.00	48.47	3.72		52.19
Sept. 4, 1935	Heien A. Devine	100.00		5.02		
Nov. 19, 1935	Louis Bergeron	100.00		2.51		
Dec. 29, 1938	Mary St. Pierre	120.00		3.01		
Feb. 2, 1939	Julia Morin	200.00		5.02		
Mar. 18, 1939	Elien Coulombe	100.00		2.51		
Jan. 9, 1940	William E. Flaherty	200.00		5.02		
Feb. 7, 1940	J. Fred Bell	300.00		7.53		
June 11, 1942	James J. Feeney	200.00		5.02		
Nov. 30, 1943	Clement Bourgoin	200.00		7.53		
Nov. 30, 1943	Frank Gauthier	100.00		2.51		
May 10, 1944	John F. Horan	100.00		2.51		
Aug. 19, 1944	Theophile J. and Marble J. Auble	100.00		2.51		
Oct. 5, 1946	Thomas J. Noonan	200.00		2.51		
Nov. 4, 1946	Wilbrod Dupont	200.00		2.51		
Jan. 13, 1948	Henry Coulombe	200.00		5.87		40.54
May 17, 1948	John Hanley	200.00		5.02		
July 23, 1948	Joseph and Salina LaPierre	150.00		3.75		
Dec. 13, 1948	Alfred E. McKenna	100.00		2.51		
Apr. 2, 1949	James J. Malloy	100.00		2.51		
Aug. 2, 1949	Joseph Biron	200.00		5.02		
Mar. 3, 1950	Joseph A. and Mary O. Philippon	150.00		3.75		
June 26, 1950	Edward and Alphonsine Bloudeau	150.00		3.75		
May 28, 1953	Michael T. Haines	200.00		5.02		
May 28, 1953	James L. & Julia Nollett	200.00		5.02		
Sept. 16, 1953	Thomas Flaherty	200.00		5.02		

All funds deposited in the Gorham Savings Bank at 2½% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1954

Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	PRINCIPAL		INCOME		Balance End Year	Expended During Year	Balance End Year
				Capital Gains Dividends	Balance End Year	Income During Yr. Amount	Balance Beginning Year			
6-17-46 Miles Mullen Cemetery Fund	Care of Cemetery Lots	Registered Treasury Bonds 1967-1972	\$ 8,000.00	\$	\$ 8,000.00	\$	\$	\$	\$	\$
		United States Savings Bond Series G	2,000.00		2,000.00		266.05	613.05	214.20	664.90
1-17-46 Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Development	Treasury Coupon Bond	10,000.00*	127.00	9,873.00†		307.18	2,278.93	2,389.00‡	197.11
5-27-46 Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Projects	Bank Deposit	5,000.00		5,000.00‡		145.60	788.49	738.00‡	196.09
5-12-23 School District, Gorham, N. H. Fanny Philbrook Fund	School Library	Bank Deposit	1,000.00		1,000.00		26.03	35.39		61.42
8-18-34 Grace Peabody Memorial Day Fund	Flowers	Bank Deposit	150.00		150.00		3.97	8.94	2.50	10.41
7-14-54 Gorham School District Building Fund	from the School District of Gorham, N. H., for deposit—Bank Book No. 10647)	Bank Deposit	16,342.60		16,342.60		68.07			68.07
TOTALS			\$ 42,582.60	\$	\$ 27,492.60	\$	\$ 816.90	\$3,724.80	\$3,343.70	\$1,198.00

* Sold as per vote Special Town Meeting, May 25, 1954

† Proceeds from Sale

‡ Transferred

All funds deposited in the Gorham Savings Bank at 2½% interest as required by Chapter 51, Section 23, Revised Laws.

Children born out of town, of parents whose residence is Gorham, and reported to the office of the
Town Clerk, for the year ending December 31, 1954

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
Jan. 7	Raymond N. Fournier	Ralph E. Fournier	Rosalie Dionne	Berlin, N. H.
Jan. 23	Bruce Stephenson	Harry Stephenson	Marie Helton	Berlin, N. H.
Jan. 23	Susan M. Isaacs	Charles R. Isaacs	Ingeborg Lukaschek	Berlin, N. H.
Feb. 10	Denise E. Gauthier	Roger J. Gauthier	Rita C. Clement	Berlin, N. H.
Feb. 13	Michael J. Micucci	Joseph R. Micucci	Jean E. Welsh	Berlin, N. H.
Feb. 20	David E. Marois	Robert A. Marois	Ramona M. Martel	Berlin, N. H.
Feb. 23	David W. Porter	Donald W. Porter	Gloria E. Wentzell	Berlin, N. H.
Feb. 26	Sheila E. Annis	Robert E. Annis	Lorraine R. Dutra	Berlin, N. H.
Feb. 28	Belinda A. Micucci	Lawrence Micucci	June T. Walker	Berlin, N. H.
Mar. 3	Shelly A. Virtue	William G. Virtue	Alta J. Hodgman	Berlin, N. H.
Mar. 3	Jane J. Potter	William Potter	Grace A. Beaton	Berlin, N. H.
Mar. 10	Nancy E. Downes	Charles A. Downes	Veronica Springer	Berlin, N. H.
Mar. 24	Betsy P. Young	Arthur R. Young	Frances O. Lemont	Berlin, N. H.
Mar. 24	Brian F. Landrigan	Robert B. Landrigan	Maureen Finnegan	Berlin, N. H.
Mar. 25	Richard P. Burns	Donald R. Burns	Norma G. Cox	Berlin, N. H.
Apr. 3	Sharon A. Penney	David T. Penney	Beverly L. Blair	Berlin, N. H.
Apr. 8	Kathy L. Marsh	Paul G. Marsh	Carneta P. Boucher	Berlin, N. H.
Apr. 27	Kathryn L. Byrd	Roy E. Byrd, Jr.	Betsy J. Sherburne	Berlin, N. H.
Apr. 28	Larry W. Roy	Wallace H. Roy	Barbara A. Cheney	Berlin, N. H.
Apr. 28	Lance W. Bacon	Frank L. Bacon	Marcia B. Gadwah	Berlin, N. H.
Apr. 28	Richard P. LeRoche	Armand P. LeRoche	Jennie N. Roy	Berlin, N. H.
Apr. 30	Donna L. Verrill	Richard S. Verrill	Nancy C. Dupont	Berlin, N. H.
Apr. 30	Michael N. Chambers	Norman F. Chambers	Jennie A. Boutlier	Berlin, N. H.
May 9	Ways L. Hamlin	John C. Hamlin	Betty Jo Bass	Berlin, N. H.
May 9	Scott W. LaPierre	Nelson F. LaPierre	Patricia A. Parent	Berlin, N. H.
May 15	Lynn Ann Benoit	Kenneth C. Benoit	Heleen J. Beck	Berlin, N. H.
May 17	Cheryl A. Simmons	Kenneth E. Simmons	Dorothy Campana	St. Albans, Vt.
May 26	Janet L. Howland	Guy E. Howland	Mary A. Provencher	Berlin, N. H.
May 27	Karen A. Aubin	Gaston E. Aubin	Olivine Chabot	Berlin, N. H.
June 2	John E. Tyler	James A. Tyler	Elaïne A. Macy	Berlin, N. H.
June 7	Earl B. Bell	Earl B. Bell	Miyoko Tasima	Berlin, N. H.
June 8	Marie R. Bell	Julius Mozisek	Joan Hodgman	Berlin, N. H.
June 11	Jaffrey S. Mozisek	Julius Mozisek		Berlin, N. H.

June 12	Kathryn R. Gregory	Merlin C. Gregory	Barbara F. Daniels	Berlin, N. H.
June 13	Cynthia J. Berry	George H. Berry	Mary Charette	Berlin, N. H.
June 30	Joseph Libby	Galen Libby	Lillian Cray	Berlin, N. H.
July 12	Daniel C. Johnson	Jon P. Johnson	Doris Y. Bloudeau	Berlin, N. H.
Aug. 1	Donald J. Letarte	John C. Letarte	Carole Sherburne	Berlin, N. H.
Aug. 9	Kimberly Refsnider	Abraham Refsnider	Martha L. Bolduc	Berlin, N. H.
Aug. 9	Kathleen E. Veazey	Donald A. Veazey	Phyllis Pollard	Berlin, N. H.
Aug. 14	James A. King, II	Reid C. King	Louise M. Ross	Berlin, N. H.
Aug. 15	Gary W. George	Glendon George	Marion C. Hannux	Berlin, N. H.
Aug. 16	Timothy L. Boutin	Harold L. Boutin	Constance A. Houg	Berlin, N. H.
Aug. 16	Sheri A. Wilson	Frank E. Wilson	Barbara Green	Berlin, N. H.
Aug. 20	Paul H. Cormier	Henry O. Cormier	Olive Therrien	Berlin, N. H.
Aug. 21	Terry M. Fabisiak	Ralph Fabisiak	Vivian A. Webb	Berlin, N. H.
Aug. 25	James E. Morse	Erwin E. Morse	Ethel M. Gallant	Berlin, N. H.
Aug. 27	Robert Vaillancourt	George Vaillancourt	Lucille R. Nadeau	Berlin, N. H.
Aug. 28	Ariene M. Stiles	Arnold J. Stiles	Ethel M. Haley	Lancaster, N. H.
Sept. 21	Walter R. Dyer	Roswell E. Dyer	Rita McCarthy	Berlin, N. H.
Sept. 28	Carol Coulombe	Edward Coulombe	Rita M. Blaney	Berlin, N. H.
Oct. 5	Joanne M. Gaurino	Anthony Gaurino, Jr.	Marie R. St. Hilaire	Berlin, N. H.
Oct. 7	Lionel B. Beaulieu	Lionel Beaulieu	Colette Lemelin	Berlin, N. H.
Oct. 12	Kathie T. Phaneuf	Raymond J. Phaneuf	Marcelle Jutras	Berlin, N. H.
Oct. 24	Gerard R. Nault	Laurent A. Nault	Rita D. Fortin	Berlin, N. H.
Oct. 27	Paul L. Martineau	Leo Martineau	Estelle Marchesseault	Berlin, N. H.
Oct. 31	Louise Bergeron	Raymond J. Bergeron	Ariene E. Reynolds	Berlin, N. H.
Nov. 1	Linda G. Walker	Kenneth W. Walker	Mary M. Leavitt	Berlin, N. H.
Dec. 1	Rodney T. Degreenia	Ernest Degreenia	Margaret Bloudeau	Berlin, N. H.
Dec. 4	Thomas B. Ellis, Jr.	Thomas B. Ellis	Doris R. Chambers	Berlin, N. H.
Dec. 8	Donna R. Skule	Rodney B. Webb	Patricia A. Briggs	Berlin, N. H.
Dec. 16	Rebecca L. Webb	Rodney B. Webb	Rita Peichat	Berlin, N. H.
Dec. 23	Robert M. Crofteau	Armand Crofteau	Lucille St. Pierre	Berlin, N. H.
Dec. 24	Daniel F. Breton	Louis O. Breton	Claire Morency	Berlin, N. H.
Dec. 24	Stephen H. Hinchey	James P. Hinchey	Florence G. Pike	Berlin, N. H.
Dec. 24	Glen F. Graves	Harold M. Graves	Winnifred Moulton	Berlin, N. H.
Dec. 26	Sandra A. Cooney	Francis W. Cooney	Evelyn M. Farrar	Berlin, N. H.
Dec. 30	Christine M. Ross	Robert F. Ross		Berlin, N. H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

Marriages Registered in the Town of Gorham, N. H., for the year ending December 31, 1954

Place and Date of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage	Place of Birth of each
Gorham, N. H.	Mario J. Bevilacqua	E. Boston, Mass.	Massachusetts
January 16	Hariet L. Pagliuca	Lexington, Mass.	Massachusetts
Gorham, N. H.	Edwin C. Thresher	Gorham, N. H.	Vermont
January 16	Faylene C. Robinson	Gorham, N. H.	Vermont
Gorham, N. H.	Thomas B. Ellis	Bear, Delaware	Delaware
February 6	Margaret B. Bilodeau	Gorham, N. H.	New Hampshire
Gorham, N. H.	Louis N. Dale	Gorham, N. H.	New Hampshire
February 13	Mary A. Arsenault	Gorham, N. H.	P. E. I.
Gorham, N. H.	Erwin Peter Berg	Auburn, Maine	Maine
March 14	Carol Ann Crossley	Lewiston, Maine	Maine
Gorham, N. H.	Stanley Francis Peer	Wethersfield, Conn.	Connecticut
May 22	Dorcas Ann Therrien	W. Hartford, Conn.	New Hampshire
Gorham, N. H.	Mark W. Blx	Gorham, N. H.	New Hampshire
June 5	Mary M. Phipps	Gorham, N. H.	Maine
Gorham, N. H.	William B. Alien	Flushing, N. Y.	New York
July 3	Patricia M. Paulin	Gorham, N. H.	New Hampshire
Gorham, N. H.	Bryan H. Kennedy	Gorham, N. H.	New Hampshire
July 5	Jacqueline M. Baillergeon	Gorham, N. H.	New Hampshire
Gorham, N. H.	Carmen R. Dalphonse	Gorham, N. H.	New Hampshire
June 21	Helene A. Piet	Gorham, N. H.	New Hampshire
Gorham, N. H.	Ray W. Learned	Gorham, N. H.	Canada
July 20	Laura N. Statland	Andover, Maine	Maine
Gorham, N. H.	Donozor F. Guilmette	Gaston, Oregon	Maine
August 3	Gilberte C. Verville	Lewiston, Maine	Maine
Berlin, N. H.	Lionel G. Pisani	West Bethel, Maine	Maine
July 3	Joseph E. Michaud	Gorham, N. H.	New Hampshire
Gorham, N. H.	Monica Patricia Gingras	Gorham, N. H.	New Hampshire
August 14	William R. Burns	Gorham, N. H.	New Hampshire
Gorham, N. H.	Helen L. Demers	Springfield, Ky.	Kentucky
October 15	Robert O. Valtee	Gorham, N. H.	New Hampshire
Gorham, N. H.	Pauline A. Garneau	Berlin, N. H.	New Hampshire
August 14		Gorham, N. H.	New Hampshire

(Marriages Continued)

Gorham, N. H. October 26	Robert L. A. Fisette	Gorham, N. H.	New Hampshire
Gorham, N. H. October 30	Joyce L. Blake	Gorham, N. H.	New Hampshire
Gorham, N. H. October 30	Robert David Neil	Berlin, N. H.	New York
Gorham, N. H. October 30	Jean Grace Ellis	Gorham, N. H.	New Hampshire
Gorham, N. H. November 6	Lionel Robert Roy	Berlin, N. H.	New Hampshire
Gorham, N. H. November 6	Beverly A. Ross	Gorham, N. H.	New Hampshire
Gorham, N. H. November 6	Donald Clyde Fiske	Gorham, N. H.	New Hampshire
Gorham, N. H. November 25	Joanne June Olson	Berlin, N. H.	New Hampshire
Berlin, N. H. November 27	Arthur S. Cooper	Dorchester, Mass.	Massachusetts
	Lena M. Boisvert	Cambridge, Mass.	New Hampshire
	Edward W. Drew	Gorham, N. H.	New Hampshire
	Elizabeth A. Potter	Gorham, N. H.	New Hampshire
	Kenneth E. Gebhardt	N. Springfield, Ohio	Ohio
	Carolyn E. Mills	Gorham, N. H.	New Hampshire

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

Deaths Registered in the Town of Gorham, N. H., for the year ending December 31, 1954

Date of Death	Name and Surname of Deceased	Place of Birth	Sex, Color, Occupation	Place of Burial
Jan. 5	Josephine Kennedy	Canada	F W Housewife	Gorham, N. H.
Feb. 3	Frederick E. Towle	Maine	M W Laundryman	Maine
Mar. 5	Charles L. Brunelle	Vermont	M W Electrician	Gorham, N. H.
Mar. 11	Joseph J. Gauthier	Canada	M W Laborer	Gorham, N. H.
Mar. 24	Robert Eagley	Canada	M W Mechanic	Gorham, N. H.
June 14	William J. Murphy	New Hampshire	M W Gate man	Gorham, N. H.
July 8	Joseph Felix Chabot	Canada	M W Retired	Gorham, N. H.
July 26	Walter Furrington	Maine	M W Power & Steam	Portland, Maine
July 26	Frederick M. Libby	New Brunswick	M W Carpenter	Gorham, N. H.
Nov. 11	David Bourbeau	Canada	M W Paper Machines	Gorham, N. H.
Nov. 26	Marshall A. Wheeler	New Hampshire	M W Bank Teller	Gorham, N. H.
Dec. 12	Walter J. Riff	Canada	M W Piper	Gorham, N. H.
Dec. 17	Jane Baldwin	Newfoundland	F W Housewife	Gorham, N. H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

