

*Brown*  
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# ANNUAL REPORT

OF THE MUNICIPAL OFFICERS  
OF THE TOWN OF

# GORHAM, N. H.

FOR THE YEAR ENDING  
DECEMBER THIRTY-FIRST

# 1955

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COURIER PRINTING COMPANY, INC.  
LITTLETON, NEW HAMPSHIRE



350.0  
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1955

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## Town Officers 1955-1956

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### Selectmen

ARTHUR BOILARD LEO E. RAY

ROBERT W. YORK

### Treasurer

EDWARD M. MORSE

### Tax Collector

J. E. FITZGERALD

### Town Clerk

A. R. WILSON

### Library Trustees

IRENE BIRON HELEN L. STAPLES

VERA W. WARFIELD

### Health Officer

H. WILLIAM JOHNSON

### Police Officers

ANTHONY R. DOOAN, CHIEF EDWIN L. BLAKE

J. EMILE PLOURDE

### 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

ARTHUR R. RICHER WILLIAM F. O'DONNELL

WILTON McLEOD

### Budget Committee

CONRAD T. WALDIE, JR. AMEDEE PARENT ANGUS MORRISON

JEROME HUNTON

WILLIAM ST. PIERRE

A. LORRAINE EDGAR

MARTIN PIETSCH

MAURICE THURLOW

LEWIS REID

EDWARD FENN

ARTHUR BOILARD

### Trustees of Trust Funds

IRENE BIRON CARL M. FISKE

EDWARD J. REICHERT

# State of New Hampshire

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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 thirteenth 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 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 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 an extension of the sidewalk on Lancaster Road.

Article 23. To see what sum the town will vote to raise and appropriate for an extension of sidewalk and paving ditch at Cascade.

Article 24. To see what sum the town will vote to raise and appropriate for Dredging.

Article 25. Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town?

Article 26. 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 13, 1956 to the Annual Meeting of 1957.

Article 27. To see if the town will vote to authorize the selectmen to distribute the Inventory Blanks when taking the inventory.

Article 28. To see what sum the town will vote to raise and appropriate for a new Lawn Mower.

Article 29. To see what sum the town will vote to raise and appropriate for a new Truck.

Article 30. To see what sum the town will vote to raise and appropriate for renewal of water line at Pine Street.

Article 31. To see what sum the town will vote to raise and appropriate for water line to Swimming Pool.

Article 32. To see what sum the town will vote to raise and appropriate for extension of the Lancaster Road sewer from the Lewis Reid residence to the Edward Penney residence.

Article 33. To see if the town will vote to appropriate the sum of \$3,329.00, or such other sum as the Budget Committee of the Town of Gorham may recommend, for the erection of an adequate fence on the westerly end of the Gorham Common in order to fully protect the properties of Louis St. Clair and others located on Park Street in said Gorham from damages resulting from the playing of baseball games on Gorham Common.

Article 34. To see what sum the town will vote to raise and appropriate to extend Simmons Avenue on Cascade Hill 100 feet in a southerly direction in front of the Harvey Nault property.

Article 35. To hear the reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

Article 36. To transact any other business that may legally come before the meeting.

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

ARTHUR BOILARD  
ROBERT W. YORK  
LEO E. RAY

Selectmen of Gorham, N. H.

A true copy of Warrant—Attest:

ARTHUR BOILARD  
ROBERT W. YORK  
LEO E. RAY

Selectmen of Gorham, N. H.

## BUDGET OF THE TOWN OF GORHAM

Estimates of Revenue for the Ensuing Year January 1, 1956 to December 31, 1956  
Compared with

Estimated and Actual Revenue of the Previous Year January 1, 1955 to December 31, 1955

### SOURCES OF REVENUE

#### From State:

	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
Interest and Dividends Tax	\$ 900.00	\$ 1,228.87	\$ 900.00
Railroad Tax	2,500.00	2,665.13	2,500.00
Savings Bank Tax	500.00	671.09	500.00
Reimbursement a/c State and Federal forest lands	200.00	328.12	200.00
Reimbursement a/c Exemption of Growing Wood and Timber	2,300.00		2,300.00
National Forest Reserve		47.46	
Reimbursement a/c Old Age Assistance		619.92	
Bounties		41.00	

#### From Local Sources Except Taxes:

Dog Licenses	190.00	348.00	200.00
Business Licenses, Permits and Filing Fees	100.00	66.00	60.00
Fines and Forfeits, Municipal Court	100.00	871.00	100.00
Rent of Town Hall and Other Buildings	600.00	731.00	600.00
Income from Trust Funds	300.00	662.05	300.00

#### Income of Departments:

Highway, including rental of equipment	1,339.08		
Water Services, Thawing	1,154.79		
Library Fines	50.00	178.02	100.00



Income from Municipally owned Utilities:

Water Departments	10,000.00	13,269.79	11,000.00
Unclassified—5 items		1,635.51	
Motor Vehicle Permit Fees	5,000.00	13,266.89	9,000.00
Sale of Town Property		475.00	
Sale of Cemetery Lots		100.00	

Amount Raised by Issue of Bonds or Notes:

Overlay		106,000.00	
		7,498.00	
Cash Surplus	13,372.00	13,372.00	21,008.00

From Local Taxes Other Than Property Taxes:

Poll Taxes—Regular @ \$2	1,500.00	1,692.00	1,500.00
National Bank Stock Taxes	100.00	117.90	100.00

TOTAL REVENUES FROM ALL SOURCES  
EXCEPT PROPERTY TAXES

\$ 37,712.00	\$168,378.62	\$ 50,368.00
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## BUDGET OF THE TOWN OF GORHAM

Estimates of Expenditures for the Ensuing Year January 1, 1956 to December 31, 1956  
Compared with

Appropriations and Expenditures of the Previous Year January 1, 1955 to December 31, 1955

	Appropriations Previous Year 1955	Actual Expend. Previous Year 1955	Estimated Expend. Ensuing Year 1956
<b>PURPOSES OF EXPENDITURES</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 4,425.00	\$ 4,425.00	\$ 4,425.00
Town Officers' Expenses	3,500.00	3,884.92	3,700.00
Election and Registration Expenses	800.00	261.05	800.00
Municipal Court Expenses	700.00	684.54	700.00
Expenses Town Hall and Other Town Bldgs (Legion)	7,200.00	7,235.00	7,200.00
<b>Protection of Persons and Property:</b>			
Police Department	12,000.00	11,693.46	12,000.00
Fire Department	9,050.00	7,359.42	9,050.00
Insurance	5,000.00	5,231.74	5,000.00
Civil Defense	150.00		
<b>Health:</b>			
Officer's Salary	150.00	148.50	150.00
Vital Statistics	75.00	74.00	75.00
District Nurse	3,610.00	3,315.67	5,900.00
Town Dump and Garbage Removal	4,300.00	4,065.83	4,300.00
<b>Highways and Bridges:</b>			
Town Maintenance—Summer	16,950.00	17,203.95	19,583.00
Town Maintenance—Winter	14,000.00	14,952.47	15,000.00

Street Lighting	10,000.00	9,951.84	10,000.00
Town Road Aid	250.00	224.11	250.00
<b>Libraries</b>	3,950.00	3,945.94	3,950.00
<b>Public Welfare:</b>			
Town Poor	8,000.00	7,763.97	8,000.00
Old Age Assistance	7,000.00	6,213.78	7,000.00
<b>Patriotic Purposes:</b>			
4th July Celebration	300.00	300.00	300.00
Memorial Day	200.00	200.00	200.00
Recreation Committee	1,500.00	1,363.02	6,500.00
Parks and Playground, Incl. Band Concerts	4,000.00	3,997.78	4,000.00
<b>Public Service Enterprises:</b>			
Municipally Owned Water and Sewer Utilities	17,095.00	17,593.51	17,455.00
Cemeteries	3,500.00	3,862.05	4,000.00
Skating Rinks	500.00	504.32	500.00
<b>Unclassified:</b>			
Auto Permits and Bounties	625.00	656.00	700.00
Damages Incl. Dog Damage	75.00	106.80	125.00
Advertising and Regional Associations	1,700.00	1,413.30	1,700.00
Employees' Retirement and Social Security	1,000.00	990.69	1,000.00
Legal Expenses		982.52	
<b>Interest:</b>			
On Temporary Loans	1,400.00	800.00	1,400.00
Payment On Notes and Bonds—Libby Mem. Park	5,000.00	5,000.00	

**Outlay for New Construction and Perm. Improv.**

**Highways and Bridges:**

Dredging	5,000.00	4,041.31	5,000.00
Town Construction—3rd St. Cascade	500.00	500.00	
State Aid Construction—Town's Share	3,400.00	3,400.00	
Water Works Construction (2 Items)	5,200.00	2,993.44	3,008.00
Sidewalk Construction—Lancaster Rd. and Cascade	2,000.00	2,092.87	2,000.00
New Lands and Buildings—Libby Mem. Park		15,663.90	
New Equipment—Backhoe, New Truck	10,872.00	10,872.00	6,000.00
—New Lawn Mower			1,000.00

**Payments to Other Governmental Divisions:**

County Taxes	26,000.00	35,122.37	35,000.00
School Taxes	113,919.00	115,782.00	178,882.00
<b>TOTAL EXPENDITURES</b>	<b>\$314,896.00</b>	<b>\$336,873.07</b>	<b>\$385,853.00</b>

CONRAD T. WALDIE, JR., Chairman  
 JEROME B. HUNTON  
 A. LORRAINE EDGAR  
 MAURICE THURLOW  
 AMEDEE J. PARENT  
 J. ANGUS MORRISON  
 WM. ST. PIERRE  
 MARTIN E. PIETSCH  
 LEWIS REID  
 EDWARD FENN  
 ARTHUR BOILARD

Budget Committee

### TOWN OF GORHAM

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

General Government	\$ 16,825.00	
Protection of Persons and Property	26,050.00	
Health	10,425.00	
Town Maintenance—Summer Roads	19,583.00	
Town Maintenance—Winter Roads	15,000.00	
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	6,500.00	
Parks & Playgrounds, incl. Band Concerts	4,000.00	
Water & Sewer Maintenance	17,455.00	
Cemeteries	4,000.00*	
Skating Rinks	500.00	
Unclassified	825.00	
Advertising	1,200.00	
White Mts. Region Association	500.00	
Interest on Temporary Loans	1,400.00	
Sidewalk—Lancaster Road	1,000.00*	
Sidewalk and Paving Ditch—Cascade	1,000.00*	
Dredging	5,000.00*	
New Lawn Mower	1,000.00*	
New Truck	6,000.00*	
Pine Street—Water Line	2,218.00*	
Swimming Pool—Water Line	790.00*	
	<hr/>	
	\$171,971.00	
* Items that may be taken from cash on hand	21,008.00	
	<hr/>	
TOWN BUDGET		\$150,963.00
County Tax (Estimated)		35,000.00
Schools	\$191,181.71	
Less Estimated Revenue	12,299.71	
	<hr/>	
		178,882.00
		<hr/>
TOTAL TOWN, COUNTY AND SCHOOL BUDGET		\$364,845.00
<b>General Government:</b>		
Town Officers' Salaries	\$ 4,425.00	
Town Officers' Expenses	3,700.00	
Election & Registration	800.00	
Expenses Town Hall	7,000.00	
Expenses Legion Hall	200.00	
Municipal Court	700.00	
	<hr/>	
		\$ 16,825.00

**Protection of Persons and Property:**

Police Department	\$ 12,000.00	
Fire Department	9,050.00	
Insurance	5,000.00	
		<hr/>
		\$ 26,050.00

**Health:**

Health Officer's Salary	\$ 150.00	
Vital Statistics	75.00	
District Nurse	5,900.00	
Dump and Garbage Removal	4,300.00	
		<hr/>
		\$ 10,425.00

**Highways and Bridges:**

Summer Roads—		
1 car asphalt applied	\$ 2,700.00	
Sidewalk Repairs	1,200.00	
Street Painting	300.00	
Cold Patch and Paint Patch	1,300.00	
Guard Rail Repairs and Painting	400.00	
Sand	600.00	
Signs and Tools	300.00	
2 Catch Basins	400.00	
Gas, Oil and Repairs	1,300.00	
Balance N. H. Services, Inc.—Sweeper	2,083.00	
Labor	9,000.00	
		<hr/>
		19,583.00

Winter Roads—		
Salt	\$ 1,500.00	
Sand	1,000.00	
Gas and Oil	1,500.00	
Repairs	1,000.00	
Blades, Shoes and Chains	1,000.00	
Labor	9,000.00	
		<hr/>
		15,000.00

**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

<b>Public Welfare:</b>		
Town Poor	\$ 8,000.00	
Old Age Assistance	7,000.00	
Social Security	1,000.00	
	<hr/>	16,000.00
<b>Memorial Day:</b>		200.00
<b>4th of July Celebration:</b>		300.00
<b>Recreation:</b>		6,500.00
<b>Parks and Playgrounds:</b>		
Maintenance	\$ 3,500.00	
Band Concerts	500.00	
	<hr/>	\$ 4,000.00
<b>Water and Sewer Maintenance:</b>		
Labor	\$ 4,500.00	
Salaries	4,535.00	
Materials	4,000.00	
Clerk	1,560.00	
Truck and Backhoe Expense	700.00	
Insurance	375.00	
Power, Cascade Pump	450.00	
Power, New Well	300.00	
Randolph Taxes	35.00	
New Extensions	1,000.00	
	<hr/>	\$17,455.00
<b>Cemeteries:</b>		4,000.00*
<b>Skating Rinks:</b>		500.00
<b>Unclassified:</b>		
Auto Permits	\$ 700.00	
Dog Damage and Licenses	125.00	
	<hr/>	825.00
<b>Advertising:</b>		1,200.00
<b>White Mts. Region Association:</b>		500.00
<b>Interest on Temporary Loans:</b>		1,400.00
<b>Sidewalk—Lancaster Road:</b>		1,000.00*
<b>Sidewalk and Paving Ditch—Cascade:</b>		1,000.00*
<b>Dredging:</b>		5,000.00*
<b>New Lawn Mower:</b>		1,000.00*
<b>New Truck:</b>		6,000.00*
<b>Pine Street Water Line:</b>		2,218.00*
<b>Swimming Pool—Water Line:</b>		790.00*
	<hr/>	\$171,971.00
* Items that may be taken from cash on hand		21,008.00
	<hr/>	\$192,979.00
<b>TOWN BUDGET</b>		\$192,979.00

County Tax: (Estimated)		35,000.00
Schools:	\$191,181.71	
Less Estimated Revenue	<u>12,299.71</u>	
		<u>178,882.00</u>
TOTAL TOWN, COUNTY AND SCHOOL BUDGET		\$364,845.00

A request was received for \$6,500.00 to be raised and appropriated by taxation for the use of the Recreation Committee and the income of the Recreation Committee be placed in the General Fund of the Town.

The Budget Committee recommends that \$6,500.00 be raised and appropriated for this project. Revenue received from this project to be returned to the General Fund of the Town.

A petition of ten or more names was received for extension of Lancaster Road Sewer from Lewis Reid's residence to the Edward Penny residence. Estimated cost \$10,000.00.

The Budget Committee recommends no money be raised on this article.

A petition of ten or more names was received for the erection of an adequate fence on the westerly end of the Gorham Common in order to fully protect the properties of Louis St. Clair, and others located on Park Street in said Gorham from damages resulting from the playing of baseball.

The Budget Committee recommends that inasmuch an adequate effort has been made to insure the safety of persons and property, no money be raised and appropriated for this purpose.

A petition of ten or more names was received to extend Simmons Avenue on Cascade Hill 100 feet in a southerly direction. Estimated cost \$3,000.00.

The Budget Committee recommends no money be raised on this article.

CONRAD T. WALDIE, JR., Chairman  
 JEROME B. HUNTON  
 A. LORRAINE EDGAR  
 MAURICE THURLOW  
 AMEDEE J. PARENT  
 J. ANGUS MORRISON  
 WM. ST. PIERRE  
 MARTIN E. PIETSCH  
 LEWIS REID  
 EDWARD FENN  
 ARTHUR BOILARD

Budget Committee



**GORHAM SCHOOL DISTRICT  
BUDGET FOR 1956-57**

(Compared with Working Budget for 1955-56 and Expenditures  
for 1954-55)

	Amount Spent 1954-55	Adopted Budget 1955-56	Proposed Budget 1956-57
<b>ADMINISTRATION:</b>			
Salaries of District Officers	\$ 420.00	\$ 420.00	\$ 420.00*
Superintendent's Salary (Local Share)	2,625.00	2,440.00	2,720.00*
Tax for State Wide Supervision	942.00	992.00	1,052.00*
Salaries of Other Administrative Personnel	1,110.00	1,187.00	1,510.00*
Supplies and Expenses	2,643.15	1,850.00	2,996.20*
<b>INSTRUCTION:</b>			
Salaries of Teachers and Principals	72,635.31	83,950.00	103,275.00
Books and Other Instructional Aids	1,457.45	2,000.00	2,800.00
Scholars' Supplies	3,384.80	2,500.00	3,400.00
Salaries of Clerical Assistance	1,875.91	1,950.00	2,050.00
Supplies and Other Expenses	795.28	1,000.00	1,500.00
<b>OPERATION OF SCHOOL PLANT:</b>			
Salaries of janitors	3,880.92	4,600.00	7,200.00
Fuel or Heat	5,033.44	4,600.00	7,000.00
Water, Light, Supplies and Expenses	2,486.58	2,200.00	4,050.00
<b>MAINTENANCE OF SCHOOL PLANT:</b>			
Repairs and Replacements	4,643.28	5,000.00	5,100.00
<b>AUXILIARY ACTIVITIES:</b>			
Health Supervision	270.50	325.00	425.00
Transportation	3,515.00	4,000.00	5,500.00
Tuition	12.64		
Special Activities and Special Funds	3,820.63	3,000.00	3,600.00
<b>FIXED CHARGES:</b>			
Retirement	5,323.16	6,125.00	7,714.51*
Insurance, Treasurer's Bonds and Expenses	1,235.16	1,680.00	4,144.00
<b>CAPITAL OUTLAY:</b>			
Additions and Improvements	13,324.75		
New Equipment	1,940.77	500.00	1,435.00
Payments into Capital Reserve Fund	18.00		

**DEBT AND INTEREST:**

Principal of Debt			16,500.00
Interest on Debt			6,790.00
			<hr/>
Totals	\$133,393.73	\$130,319.00	\$191,181.71
Total School Budget	115,182.00	130,319.00	
Raised by Local Taxation	110,782.00	117,419.00	178,881.71
Requested Appropriation, March, 1956			\$191,181.71
3 balances to purchase equipment for new elementary school			\$ 20,615.38

It can be expected that the amount to be raised by local taxation to meet the above appropriation for 1956-57 will not exceed \$178,881.71.

**Estimated Income:**

While the School Board is not required by law to file the estimated income on June 10, the following figure is submitted as being the best estimate at this time. Tuition (1956-57) \$9,000.00—Federal Aid \$2,300.00—Miscellaneous \$1,000.00—Total \$12,300.00.

\*The starred items are required by law to be raised as determined by proper authorities. The district determined the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The district's share of the superintendent's salary for 1954-55 was \$2,625.00. Other towns in the union contributed as follows: Dummer, \$218.75; Milan, \$525.00; Randolph, \$223.00; Jefferson, \$568.25; Shelburne, \$262.50. These amounts are more than was raised for this purpose by the 1954-55 budget because of duplication of salary for Mr. Knightly for the month of May, 1955. By State regulations, he was entitled to 30 days leave which he had accumulated and the union had to contribute to this cost. The state treasurer reports the amount of per capita tax. The Teacher's Retirement Board assesses the amount for teachers' retirement and the State Employee Retirement Association assesses the amount for the superintendent's retirement.

The Gorham School Board is asking permission of the Budget Committee and voters that the balance of the New Elementary School Bond Issue, the balance of the 1955-56 school budget, and the balance of the Capital Reserve Fund be used for the purchasing of new equipment for the new school. No money was specifically raised under Article 10 of last year's warrant for equipment, but the School Board and Building Committee have tried to include in their expenses for the new building as much as they could for new equipment from the bond issue. The balance that they will have from this source, after all construction, land and grading costs have been paid, will be approximately \$11,402.12. The balance of the 1955-56 budget will be approximately \$6,000.00 and the balance in the Capital Reserve is \$3,213.38. These combined balances will be sufficient to purchase the necessary equipment for the new school without having to ask the district to raise more money for this purpose.

The total of these balances will be \$20,615.38 and will in no way affect the appropriation for the regular School District budget for 1956-57. While these funds have been appropriated previously, it is necessary to have a legal vote taken so that the money can be used for purchasing equipment for the New Elementary School.

The following is a condensation of several requests from the Gorham School Board to the Gorham Budget Committee.

To the Members of the Gorham Budget Committee:

The Gorham School Board respectfully requests that the Gorham Budget Committee approve that the balance of the New Elementary School Bond Issue be used for purchasing equipment for the New Elementary School. While it was intended that this bond issue be used for this purpose in addition to the actual construction, the words equipping and furnishings were not included in the motion made at the District Meeting when the bond issue was voted on March 8, 1955. This balance is estimated to be \$11,402.12.

The Gorham School Board further requests that the Budget Committee approve that the balance of the 1955-56 School District budget be used toward purchasing equipment for the new elementary school. It is further requested that the balance in the Capital Reserve Fund be transferred to the building fund and used for this purpose also.

The balance of the 1955-56 budget is estimated at \$6,000.00 and in the Capital Reserve Fund, there is a balance of \$3,213.38. These two balances, plus what is saved from the bond issue, after construction costs, will be sufficient to purchase equipment needed for the building without having to raise additional funds.

The Gorham School Board further requests that this petition for funds to purchase a new school bus receive favorable action by the Budget Committee. The cost of a new 60-passenger school bus is approximately \$6,000.00. It is our recommendation that a sum not to exceed \$6,000.00 be approved for the project and said sum will be amortized over a period of six years through issuance of notes on the credit of the School District, with first payment being made during fiscal year 1957-58.

With favorable action on the part of the Budget Committee, these requests will be included in the school warrant for action by the voters at the Annual District Meeting on March 13, 1956.

Respectfully submitted,

Gorham School Board by:  
EDWARD FENN, Ch.  
EDWARD CLARK  
GERALD MARTEL

**BUDGET COMMITTEE RECOMMENDATIONS TO THE  
GORHAM SCHOOL DISTRICT**

The Budget Committee received a request from the Gorham School Board for the transfer of the balance of three unexpended funds to the building fund to purchase equipment for the New Elementary School.

We recommend the balance of the 1955-56 budget, not to exceed \$6,000.00 and the Capital Reserve Fund balance of \$3,213.26, plus the estimated balance of the New Elementary School Bond Issue of \$11,402.12 be combined into one Building Fund of \$20,615.38. This fund to be used for the purchase of equipment and furnishings for the New Elementary School, as requested by the Gorham School Board.

We received a request for funds to purchase a new 60-passenger school bus at an estimated cost of \$6,000.00.

The Budget Committee recommends that on approval by the voters at the School District Meeting, the sum not to exceed \$6,000.00, be approved. The money for this project will be amortized over a period of six years through issuance of notes on the credit of the School District, with first payment being made during fiscal year 1957-58.

CONRAD T. WALDIE, JR.  
JEROME B. HUNTON  
A. LORRAINE EDGAR  
MAURICE THURLOW  
AMEDEE J. PARENT  
J. ANGUS MORRISON  
WM. ST. PIERRE  
MARTIN E. PIETSCH  
LEWIS REID  
EDWARD FENN  
ARTHUR BOILARD

## Committee Appointments

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March 15, 1955

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

RE: Membership of Town Budget Committee, 1955-56

1. Terms expire with Town Meeting of 1956:

A. Lorraine Edgar  
Maurice Thurlow  
Amedee Parent

2. Terms expire with Town Meeting of 1957:

Jerome Hunton  
Conrad T. Waldie, Jr. (Edw. Clark ineligible)  
Angus Morrison

3. Terms expire with Town Meeting of 1958:

William St. Pierre  
Martin Pietsch  
Lewis Reid

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, 1954-56

**COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES DECEMBER 31, 1955**

Title of Appropriation	Carried from 1954	From Funds on Hand	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Balance Unexpended	Over-draft
	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries			4,425.00		4,425.00	4,425.00		
Town Officers' Expenses			3,500.00		3,500.00	3,884.92		384.92
Election & Registration			800.00		800.00	261.05		
Municipal Court			700.00		700.00	684.54		
Expenses Town Hall			7,000.00		7,000.00	7,035.00		35.00
Expenses Legion Hall			200.00		200.00	200.00		
Police Department			12,000.00		12,000.00	11,693.46		306.54
Fire Department			9,050.00		9,050.00	7,359.42		1,690.58
Bounties			50.00		50.00	10.00		40.00
Damage by Dogs & Licenses			75.00		75.00	106.80		
Insurance			5,000.00		5,000.00	5,231.74		
Health Officers' Salary			150.00		150.00	148.50		1.50
District Nurse			3,610.00		3,610.00	3,315.67		294.33
Vital Statistics			75.00		75.00	74.00		1.00
Civil Defense			150.00		150.00			150.00
Dump & Garbage Removal			4,300.00		4,300.00	4,065.83		234.17
Town Road Aid	406.63		250.00		656.63	224.11		432.52
Summer Roads			16,950.00	331.61	17,281.61	17,203.95		77.66
Winter Roads			14,000.00	1,007.47	15,007.47	14,952.47		55.00
Street Lighting			10,000.00		10,000.00	9,951.84		48.16
Third St. (Cascade)					500.00	500.00		
Libraries		500.00			500.00	3,945.94		4.06
Old Age Assistance			3,950.00		3,950.00	3,945.94		
Town Poor			7,000.00		7,000.00	6,213.78		786.22
Memorial Day			8,000.00		8,000.00	7,763.97		236.03
Fourth of July Celebration			200.00		200.00	200.00		
Recreation Commission			300.00		300.00	300.00		
Parks & Playgrounds	79.96		1,500.00		1,579.96	1,363.02		216.94
Band Concerts			3,500.00		3,500.00	3,497.78		2.22
Water & Sewer Department			500.00		500.00	500.00		
			17,095.00	1,154.79	18,249.79	17,593.51		656.28

Cemeteries				3,862.05	3,862.05
Skating Rinks				500.00	504.32
Damages & Legal Expenses		(Overlay)		982.52	982.52
Advertising	671.11			1,871.11	957.81
White Mts. Region Assoc.				500.00	500.00
Auto Permits				575.00	646.00
Libby Mem. Play'd	22,867.07			22,867.07	7,203.17
Social Security				1,000.00	990.69
Interest on Temporary Loans				1,400.00	800.00
State Aid Construction				3,400.00	3,400.00
Willis Place—W & S	2,671.32			2,671.32	261.25
Dredging				5,000.00	4,041.31
Sidewalk—Lan. Road	151.77	1,000.00		1,151.77	1,092.87
Sidewalk & Pav. Ditch—Cascade		1,000.00		1,000.00	1,000.00
Payment Libby Mem. Play'd note				5,000.00	5,000.00
Backhoe		10,872.00		10,872.00	10,872.00
Evans Street—Water		2,000.00		2,000.00	1,894.46
Howland Ave.—Water		1,700.00		1,700.00	837.73
Repairs to Gorham Hill Reservoir		1,500.00		1,500.00	1,500.00
Tax Anticipation Notes			106,000.00	106,000.00	
State Head Taxes—1955			5,252.00	5,252.00	
State Head Taxes—Prior Years			899.50	899.50	
County Tax		35,122.37		35,122.37	35,122.37
School District:					
1954-1955 Approp.	55,782.00			55,782.00	55,782.00
1955-1956 Approp.				60,000.00	60,000.00
<b>Totals</b>	<b>\$82,629.86</b>	<b>\$13,372.00</b>	<b>\$257,709.89</b>	<b>\$468,719.17</b>	<b>\$20,453.38</b>
			<b>\$115,007.42</b>	<b>\$449,024.57</b>	<b>\$758.78</b>

Less Overdrafts 758.78

Net Balance of Appropriations \$19,694.60

# Statement of Appropriations and Taxes Assessed

FOR THE TAX YEAR 1955

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	12,000.00
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	16,950.00
—Winter Roads	14,000.00
New Construction (Road—Third St. Cascade)	500.00
Dredging	5,000.00
Insurance	5,000.00
Sidewalk Construction	2,000.00
Street Lighting	10,000.00
Evans St. Water	2,000.00
Howland Ave. Water	1,700.00
Repairs to Gorham Hill Reservoir	1,500.00
Skating Rinks	500.00
New Equipment—Backhoe	10,872.00
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	4,000.00
Water and Sewer Dept.	17,095.00
Cemeteries	3,500.00
Recreation Commission	1,500.00
Damages and Legal Expense inc. Dog Damages	700.00
Advertising and Regional Associations	1,700.00
Interest on Temporary Loans	1,400.00
Payment Libby Memorial Playground Note	5,000.00
County Tax	35,122.37
School Tax	117,419.00
	\$ 327,518.37



**Less: Estimated Revenues and Credits:**

Interest and Dividends Tax	\$ 1,228.87	
Railroad Tax	2,500.00	
Savings Bank Tax	500.00	
Reimbursement a/c State and Federal Lands	313.36	
Reimbursement a/c Growing Wood and Timber	3,178.89	
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 Reserve	21.84	
Cash Surplus	13,372.00	
Library Fines	50.00	
		<hr/>
Total Revenues and Credits		\$ 41,454.96
		<hr/>
Plus Overlay		\$ 286,063.41
		7,498.00
		<hr/>
Net Amount to be raised by Taxation		293,561.41
Less: Number 750 of Poll Taxes at \$2.00	1,500.00	
National Bank Stock Taxes	117.85	
		<hr/>
		1,617.85
		<hr/>
Amount to be raised by property taxes on which tax rate is to be figured		\$ 291,943.56

Tax Rate approved by Tax Commission \$4.70 per \$100.00 valuation.

**SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1955**

Description of Property:	No.	Gross Valuation
Lands and Buildings (exclusive of Growing Wood and Timber)		\$ 1,789,574.00
Electric Plants		653,823.00
Petroleum Transmission Lines		94,054.00
Horses	2	200.00
Cows	22	2,200.00
Portable Mills, Road Building Machinery		27,200.00
Lumber		3,910.00
Gasoline Pumps and Tanks		19,787.00
Stock in Trade		516,537.00
Mills and Machinery		3,287,350.00

Aqueducts		5,280.00
Total: Gross Valuation Before Exemptions Allowed		<u>\$6,399,915.00</u>
Less: Soldiers' Exemptions and Exemptions to Blind		<u>188,350.00</u>
Net Valuation on which Tax Rate is Computed		<u>\$6,211,565.00</u>
Number of Inventories distributed	768	
Number of Inventories returned	476	
Number of veterans who received property exemption	203	



## Balance

ASSETS	1954	1955
<b>Cash:</b>		
In hands of treasurer	\$109,648.15	\$105,476.79
<b>Accounts Due to the Town:</b>		
<b>Due from State:</b>		
Reimbursement a/c Exemption of Growing Wood and Timber		3,086.04
Bounties	36.00	
<b>Other Bills Due Town:</b>		
Yield Taxes		92.85
Water & Sewer Dept., water services and thawing	66.50	335.62
Water and Sewer Rents	1,593.10	1,226.00
Portland Pipe Line Corp.	39.00	39.00
J. E. Fitzgerald, Tax Collector 1954 Prop. Taxes Collected and not remitted	107.20	.90
A. R. Wilson, Auto Permits Collected and not remitted	81.91	142.40
Grand View Drive-In Theatre, Theatre Permit		50.00
Leo Ray, Justice Municipal Court		9.00
<b>Uncollected Taxes:</b>		
Levy of 1955		6,939.20
Levy of 1954	5,756.49	299.60
Levy of 1953	526.29	78.05
State Head Taxes—Levy of 1955		820.00
State Head Taxes—Previous Years	760.00	185.00
<b>Total Assets</b>	<b>\$118,614.64</b>	<b>\$118,780.45</b>
<b>Grand Total</b>	<b>\$118,614.64</b>	<b>\$118,780.45</b>
Net Surplus, December 31, 1954		\$ 28,857.45
Net Surplus, December 31, 1955		45,100.48
Increase of Surplus		\$ 16,243.03

# Sheet

<b>LIABILITIES</b>	1954	1955
Unexpended Balances of Special Appropriations:		
Libby Memorial Playground Fund	\$ 22,867.07	\$ 7,203.17
Fire Trails	8.00	8.00
Town Road Aid	406.63	432.52
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	79.96	216.94
Advertising	671.11	957.81
Sidewalk—Lancaster Road	151.77	58.90
Sidewalk—Cascade	273.67	273.67
Dredging		958.69
Highland Park—Water	202.44	202.44
New Cemetery Fund	500.00	500.00
Willis Place—Water & Sewer	2,671.32	2,410.07
Civil Defense		150.00
Evans Street—Water		105.54
Repairs to Gorham Hill Reservoir		1,500.00
<b>Due to State:</b>		
State Head Taxes—1955	666.00	820.00
(Uncollected \$820.00)		
J. E. Fitzgerald, overpayment on 1954 Taxes	14.00	
<b>Due to School Districts:</b>		
Balance of Appropriation	55,782.00	57,419.00
<b>Outstanding Temporary Loans in Anticipation of Taxes:</b>		
Libby Memorial Playground Fund:		
Berlin City National Bank		
due 12/21/55	5,000.00	
<b>Total Liabilities</b>	<b>\$ 89,757.19</b>	<b>\$ 73,679.97</b>
Excess of assets over liabilities (Surplus)	28,857.45	45,100.48
<b>Grand Total</b>	<b>\$118,614.64</b>	<b>\$118,780.45</b>

# Receipts and

## RECEIPTS

### Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes—Current Year—1955	\$285,109.46
Poll Taxes—Current Year—Reg. @ \$2—1955	1,692.00
National Bank Stock Taxes—1955	117.90
State Head Taxes @ \$5—1955	5,610.00
Total Current Year's Taxes collected and remitted	292,529.36
Property Taxes and Yield Taxes—Previous Years	5,639.93
Poll Taxes—Previous Years—Reg. @ \$2	192.00
State Head Taxes @ \$5—Previous Years	675.00
Interest received on Taxes	25.70
Penalties on State Head Taxes	92.50

### From State:

Interest and dividends tax	1,228.87
Railroad Tax	2,665.13
Savings Bank Tax and Building & Loan Association Tax	671.09
Reimbursement a/c State and Federal forest lands	328.12
National forest reserve	47.46
Bounties	41.00
Reimbursement a/c Old Age Assistance	619.92

### From Local Sources, Except Taxes:

Dog licenses	348.00
Business licenses, permits and filing fees	66.00
Fines and forfeits, municipal court	871.00
Rent of town property	731.00
Income from trust funds	662.05
Income from departments—Fire	75.34
Income from District Nurse Association	754.75
Income from municipal water and sewer departments	13,269.79
Registration of motor vehicles, 1954 Permits	69.04
Registration of motor vehicles, 1955 Permits	13,184.98

# Payments

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## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	\$ 4,425.00
Town officers' expenses	3,884.92
Election and registration expenses	261.05
Municipal court expenses	684.54
Expenses town hall and other town buildings	7,235.00

#### Protection of Persons and Property:

Police department	11,693.46
Fire department	7,359.42
Bounties	10.00
Damage by dogs & Dog Licenses	106.80
Insurance	5,231.74

#### Health:

District Nurse Association	3,315.67
Health Officer's Salary	148.50
Vital statistics	74.00
Sewer maintenance	405.29
Town dumps and garbage removal	4,065.83

#### Highways and Bridges:

Town Road Aid	224.11
Town Maintenance (Summer \$17,203.95) (Winter \$14,952.47)	32,156.42
Street lighting	9,951.84

#### Libraries:

Libraries	3,945.94
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#### Public Welfare:

Old age assistance	6,213.78
Town poor	7,763.97

#### Patriotic Purposes:

Memorial Day and Veteran's Associations	500.00
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#### Recreation Commission:

Recreation Commission	1,363.02
Parks and playgrounds, including band concerts	3,997.78

#### Public Service Enterprises:

Municipal water and sewer departments	17,188.22
Cemeteries	3,862.05
Skating Rinks	504.32

#### Unclassified:

Damages and legal expenses	982.52
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## Receipts and

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<b>Receipts Other than Current Revenue:</b>	
Temporary loans in anticipation of taxes during year	\$106,000.00
Sale of town property	475.00
Registration of Motor Vehicles, 1953 Permits	12.87
Library Fines	178.02
Town Officers' Expenses	27.25
Town Poor	576.00
Water and Sewer Dept., new services, thawing and gas tax refunds	1,154.79
Garbage Collections	202.17
Winter Roads	1,007.47
Summer Roads	331.61
Sale of Cemetery Lots	100.00
	<hr/>
<b>Total Receipts Other than Current Revenue</b>	<b>\$444,853.21</b>
Cash on hand January 1, 1955	109,648.15

**Grand Total**

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**\$554,501.36**



## Payments—(Continued)

<b>Unclassified:</b>	
Advertising and Regional Associations	\$ 1,413.30
Auto Permits	646.00
Libby Memorial Playground	15,663.90
Employees' Retirement and Social Security	990.69
<b>Total Current Maintenance Expenses</b>	<b>\$ 18,713.89</b>
<b>Interest:</b>	
Paid on temporary loans in anticipation of taxes	800.00
<b>Total Interest Payments</b>	<b>\$ 800.00</b>
<b>Outlay for New Construction, Equipment and Permanent Improvements:</b>	
Highways and Bridges—State Aid construction	3,400.00
Highways and Bridges—Town construction— Third St., Cascade	500.00
Dredging	4,041.31
Water Works construction—Evans St.	1,894.46
Water Works construction—Howland Ave.	837.73
Sidewalk construction	2,092.87
Water and Sewer construction—Willis Place	261.25
New equipment (Backhoe \$10,872.00)	10,872.00
<b>Total Outlay Payments</b>	<b>\$ 23,899.62</b>
<b>Indebtedness:</b>	
Payments on temporary loans in anticipation of taxes	106,000.00
Payments on short term notes	5,000.00
<b>Total Indebtedness Payments</b>	<b>\$111,000.00</b>
<b>Payments to Other Governmental Divisions:</b>	
State Head Taxes paid State Treas. (1955 Taxes \$5,252.00) (Prior Yrs. \$899.50)	6,151.50
Taxes paid to County	35,122.37
Payments to School Districts (1954 Tax \$55,782.00) (1955 Tax \$60,000.00)	115,782.00
<b>Total Payments to Other Governmental Divisions</b>	<b>\$157,055.87</b>
<b>Total Payments for all Purposes</b>	<b>\$449,024.57</b>
Cash on hand December 31, 1955	105,476.79
<b>Grand Total</b>	<b>\$554,501.36</b>

## Schedule of Town Property

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Description	Value
Town Hall, Lands and Buildings	\$202,000.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	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	391,211.00
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 St.	600.00
<b>Total</b>	<b>\$1,051,936.00</b>

## Certificate

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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 17, 1956

ARTHUR BOILARD  
ROBERT W. YORK  
LEO E. RAY

Selectmen

E. M. MORSE  
Treasurer

## Report of Selectmen

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### Detail No. 1—Town Officers' Salaries

Arthur Boilard, Selectman	\$ 735.00
Robert W. York, Selectman	661.50
Leo E. Ray, Selectman	514.50
E. M. Morse, Treasurer	441.00
Albert R. Wilson, Town Clerk	294.00
Jerome Hunton, Budget Secretary	25.00
C. B. Norton, Auditor	100.00
Levi Paulsen, Auditor	100.00
J. E. Fitzgerald, Tax Collector, 1955 Commitment	1,500.00
Social Security	54.00
	\$4,425.00

### Detail No. 2—Town Officers' Expenses

New England Tel. & Tel. Co., telephone for year	\$ 142.55
Edson C. Eastman Co., supplies	138.00
Todd Co. Inc., supplies	22.00
Fred L. Tower Co., N. H. Register	15.40
H. S. Kinsman Co. Inc., supplies	4.95
Goldsmith Bros., supplies	48.11
Wheeler & Clark, supplies	3.25
H. F. Carr Agency, supplies	3.28
Remington Rand, Inc., supplies & equipment	397.75
Loring, Short & Harmon, supplies	52.54
Fiske's Gift Shoppe, supplies	2.95
F. W. Dimick, supplies	1.05
Shorey Studio, supplies	5.00
Edward E. Campbell, printing	30.00
Kitchen & Glover, supplies	.80
The Berlin Reporter, ads	38.00
U. S. Auto Guide	15.50
Gorham High School, ad, year book	12.00
Edward J. Reichert, tax deeds	12.10
George H. Keough, services	84.45
Assoc. of N. H. Assessors, dues	3.00
N. H. Tax Collectors' Association, dues	3.00
American City Magazine, subscription	4.00
Warren A. Bartlett, Register of Deeds, list of transfers	53.36
A. I. Church, Postmaster, envelopes & stamps	74.52
L. E. Philbrook	12.51
Courier Printing Co., printing 1400 town reports	693.00
Fred Keough, services	4.00
Cora M. Reed, Tax Collector, Randolph, N. H. Taxes	124.66
N. H. Timberland Owners' Assoc., assessment	35.80
Secretary of State, Session Laws & Law Books	69.00
Irene Biron, paid box rent & postage	6.44
State of New Hampshire, OASI Fund	27.40
Selectmen, miscellaneous trips on town business, expenses	140.23
Social Security	30.32
Withholding Taxes	268.40
A. R. Dooan, use of car & distributing town reports	8.00
Warren Murphy, distributing town reports	3.00
Irene Biron, salary	1,294.60
	\$3,884.92

**Detail No. 3—Election and Registration  
(Town Meeting)**

George H. Keough, Moderator	\$ 20.00
Adelbert L. Edgar, Supervisor of Check List	25.00
John J. Mitchell, Supervisor of Check List	25.00
Henry L. Gaudette, Supervisor of Check List	25.00
Oran M. Hale, Ballot Clerk	10.00
Thomas F. Flaherty, Ballot Clerk	10.00
Carl M. Fiske, Ballot Clerk	10.00
Frank Murphy, Ballot Clerk	10.00
Irene Biron, Stenographic Report	35.00
Eileen Oleson, Treas., W. S. C. S., meals	33.00
Fiske's Gift Shoppe, pencils	.85
Gorham 5 & 10, pencils & glue	.45
Smith & Town, printing ballots	56.75

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\$ 261.05

**Detail No. 4—Town Hall**

Public Service Co. of N. H., lights in hall for year	\$ 650.45
Water & Sewer Dept., water in hall	30.00
Stone's Hardware Store, supplies	72.02
William F. O'Donnell, repairs	36.70
Charlie's Electric Shop, supplies	29.78
Fiske's Gift Shoppe, supplies	2.12
James T. Berry, repairs	8.00
L. K. Joudrey, repairs & supplies	99.81
F. D. Bouchard, repairs	9.00
Don Sales Co., supplies	66.15
J. G. Blais Co., supplies	52.68
Bob's Market, supplies	1.44
Gorham 5 & 10, supplies	19.79
L. & B. Food Market, supplies	25.82
Louis J. Gagne, supplies	3.90
Raymond Emery, repairs	75.45
L. A. Leighton, care of clock for year	120.00
Canadian National Railways, permit	5.00
Ella Swallow, cleaning	5.00
B. F. Wood, painting	127.45
Perkins Oil Co., oil	611.93
Gorham Oil Co., oil	1,030.70
Community Oil Co., oil	7.26
R. H. Keir, repairs & supplies	388.41
Napoleon Boulay, new roof	1,947.62
Northern Insulation Co., windows	183.00
John J. Mitchell, janitor	242.55
Raymond Andrews, janitor	826.91
John Garland, care of boiler	260.00
Social Security	23.36
Withholding Taxes	72.70

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\$7,035.00

**Detail No. 5—Police Department**

Anthony R. Doan, Chief of Police, salary after deductions	\$3,293.41
J. Emile Plourde, Police, salary after deductions	2,640.78
Edwin L. Blake, Police, salary	3,166.99
Arthur Tanguay, Special Police, salary after deductions	542.33
Borden T. Helms, Special Police, salary	132.30
Chester Hayes, assistance	5.00
Withholding Taxes	503.05
Police Retirement Board, Policeman's Share	121.29
Police Retirement Board, Town's Share	131.63

Anthony R. Doan, 2 trips to West Stewartstown House of Correction	44.00
J. Emile Flourde, 1 trip to West Stewartstown, House of Correction	22.00
Edwin L. Blake, 1 trip to West Stewartstown, House of Correction	22.00
Shorey Studio, films	3.00
Fiske's Gift Shoppe, camera	19.93
Berlin Reporter, ad	2.00
Loring, Short & Harmon, supplies	7.52
John Perides, films	6.00
L. K. Joudrey, supplies	8.32
Dr. William L. Perkins, medical service on police calls	10.00
Edward E. Campbell, printing tickets	18.50
Stone's Hardware Store, supplies	.65
Kelley's Auto Supply, Inc., parts	.61
Curtis Hardware Store, supplies	3.05
W. S. Darley, supplies	46.93
Public Service Co. of N. H., connecting blinker light Cascade	28.30
Westinghouse Supply Co., blinker light	121.66
Rose's Quick Lunch, meals	2.55
Gorham Diner, meals	1.30
Anthony R. Doan, expenses to Police Convention	50.00
Richer's Shoe Shop, supplies	11.95
Endicott Johnson Shoe Co., supplies	17.90
Sears, Roebuck & Co., supplies	24.16
Chas. M. Floyd Co., supplies	659.35
Morin's Shoe Store, supplies	25.00
	<hr/>
	\$11,693.46

#### Detail No. 6—Fire Department

New England Tel. & Tel. Co., telephone for year	\$ 81.40
Water & Sewer Dept., 88 hydrants @ \$20.00 each	1,760.00
City Clerk, Berlin, N. H., Cascade fires	136.00
City Clerk, Berlin, N. H., fires as per contract	1,500.00
O. L. Haley, forest fires	27.45
Arthur Giguere, repairs	2.25
L. K. Joudrey, supplies	14.98
Richer's Shoe Shop, repairs	9.00
Curtis Hardware Store, supplies	4.20
Wm. F. O'Donnell, supplies	10.20
Gorham 5 & 10, supplies	33.00
Berlin Welding Co., repairs	30.01
Stone's Hardware Store, supplies	.45
Stearn's Calso Station, gas	6.00
Perkins Oil Co., gas	8.26
Lary's Garage, gas & repairs	120.89
Samuel Eastman Co., supplies	12.47
J. N. Leighton, fire extinguisher	291.40
Blanchard Associates, Inc., supplies	725.50
Eastern Fire Equipment Co., supplies	104.48
Maxim Motor Co., supplies	572.12
Harry J. Lovell Co., supplies	496.86
Napoleon Boulay, repairs	70.00
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
Payroll	1,117.50
	<hr/>
	\$7,359.42

## Town Clerk's Report

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To the inhabitants of Gorham, N. H.

I hereby submit my report as Town Clerk for the year ending December 31, 1955.

Balance on Auto Taxes, (1953-\$12.87) (1954-\$69.04)	\$	81.91
Filing Fees		7.00
Dog Taxes		348.00
Auto Taxes		12,267.49
Total		<hr/> \$12,704.40

Respectfully Submitted,

ALBERT WILSON

Town Clerk

Gorham, N. H.

## 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, 1955.

### Receipts

Balance on hand January 1, 1955	\$109,648.15
Received from all departments	444,853.21
	\$554,501.36

### Payments

Payments	\$449,024.57
Balance on hand January 1, 1956	105,476.79
	\$554,501.36

Respectfully submitted,

EDWARD M. MORSE,  
Treasurer



# Town Maintenance

Winter Roads	
Appropriation	\$14,000.00
Credits:	
Road Toll Gas Refunds & Rental of Equipment	1,007.47
	\$15,007.47
Less Expenditures	14,952.47
	\$ 55.00
<b>Expenditures:</b>	
Stone's Hardware Store, supplies	\$ 91.61
Charlie's Electric Shop, supplies	1.58
R. C. Hazelton Co., Inc., supplies	251.98
Files & O'Keefe, supplies	297.50
Berlin Welding Co., repairs	145.07
Richer's Shoe Shop, repairs	.65
L. K. Joudrey, supplies	29.40
Curtis Hardware Store, supplies	14.56
Kenneth F. Harvey, supplies	64.67
James T. Berry, repairs	2.00
City Hardware Store, supplies	1.88
Arthur Giguere, repairs	43.53
Goldberg's Auto Service, supplies	30.95
State Forestry & Recreation Dept., wood	71.82
Emile Gilbert, repairs	16.00
Kelley's Auto Supply, Inc., supplies	153.05
Treasurer, State of N. H., salt	159.50
International Salt Co., salt	926.03
Lessard Sand & Gravel Co., sand & gravel	534.61
Northern Paving Co., cold patch	224.63
George Bagley, tarpaulin	15.00
J. H. Boothman, wood	52.00
J. E. Gagnon Auto Repairs, repairs	6.13
E. M. Cross Machine Co., supplies	1.50
Sanborn's Motor Express	29.27
Gorham Motor Mart, repairs & gas	145.25
Gorham Garage, gas	50.72
Lary's Garage, repairs & gas	385.23
Albert Piatonni, gas	74.17
Round's Esso Station, gas	263.11
Mt. Madison Service Station, gas	26.66
Gorham Oil Co., supplies	60.57
S. E. Oleson, gas	32.40
Beck's Store, gas	60.77
Perkins Oil Co., gas & repairs	305.56
Sam Dalphonse, gas	7.28
Superior Oil Co., gas	91.53
Sullivan's Garage, gas	150.50
Orino Motors, Inc., repairs	58.80
Stearn's Calso Station, gas	85.83
Gatchell's Service Station, gas	120.35
Corrigan Construction Co., bulldozing	30.00
Public Service Co. of N. H., lights in garage	49.91
Canadian National Railways, permits	4.00

Social Security	193.93
Withholding Taxes	1,069.40
Payroll	8,521.58
Total	<u>\$14,952.47</u>

**SUMMER ROADS**

Appropriation	\$16,950.00
<b>Credits:</b>	
Road Toll Gas Refunds & Rental of Equipment	331.61
	<u>\$17,281.61</u>
Less Expenditures	17,203.95
Unexpended Balance	<u>\$ 77.76</u>

**Expenditures:**

Corrigan Construction Co., bulldozing	\$ 254.30
R. C. Hazelton Co., Inc., supplies	432.59
Berlin Foundry & Machine Co., supplies	127.00
Reginald Morey, lumber	6.00
Bud Whitehouse, repairs	51.46
E. Libby & Sons Co., storage	60.00
Lessard Sand & Gravel Co., sand & gravel	1,021.06
Northern Paving & Construction Co., cold patch	1,272.33
Treasurer, State of N. H., repairs & supplies	503.14
Socony-Vacuum Oil Co., asphalt & tar	1,090.11
Public Service Co. of N. H., lights in garage	27.67
M. F. Bragdon Co., supplies	114.52
Minnesota Mining & Mfg. Co., supplies for street signs	64.25
Berlin Welding Co., repairs	64.35
Luther Buber Sons Co., supplies	175.75
Brideau Building Supply Co., supplies	56.23
City Hardware Store, supplies	.75
Wm. F. O'Donnell, supplies	11.46
Mt. Madison Service Station, gas	12.88
Stearn's Calso Station, gas	35.79
Beck's Store, gas	3.10
Round's Esso Station, gas	212.44
Lary's Garage, gas & repairs	216.25
Stone's Hardware Store, supplies	72.08
W. E. Percival, supplies	3.40
Perkins Oil Co., gas	23.68
Gorham Oil Co., supplies	305.74
Sullivan's Service Station, gas	59.76
S. E. Oleson, gas & repairs	233.06
Gorham Motor Mart, gas	52.94
Gatchell's Service Station, gas	41.67
Gorham Garage, gas & repairs	101.21
Social Security	193.11
Withholding Taxes	875.30
Payroll	9,428.57
Total	<u>\$17,203.95</u>

## Report of Skating Rinks

---

Appropriation	\$500.00
Expenditures	504.32
	\$ 4.32
 <b>Expenditures:</b>	
James T. Berry, installing lights on rinks	\$ 44.03
Berlin Neon Sign Co., supplies	3.00
Social Security	10.75
Payroll (maintaining Gorham, Upper Village and Cascade Rinks)	446.54
	\$504.32
<b>Total</b>	

## Report of Dump and Garbage Removal

---

Appropriation	\$4,200.00
Less Expenditures	4,065.83
	\$ 134.17
<b>Unexpended Balance</b>	
<b>Expenditures:</b>	
Corrigan Construction Co., leveling off dump site	\$ 142.00
Berlin Welding Co., repairs	10.07
Wm. F. O'Donnell, supplies	47.96
Public Service Co. of N. H., rental of dump site	110.00
Berlin Neon Sign Co., sign for dump area	15.00
F. W. Dimick, supplies	1.47
Mt. Madison Service Station, repairs	1.65
Lary's Garage, gas & repairs	164.24
Gatchell's Service Station, gas	44.22
Gorham Motor Mart, gas & repairs	80.13
Sullivan's Garage, gas	32.95
Perkins Oil Co., gas & repairs	274.44
Sam Dalphonse, gas	3.85
Superior Oil Co., gas	45.04
Stone's Hardware Store, supplies	9.65
Social Security	58.79
Withholding Taxes	505.30
Elwin Vail, salary after deductions	2,519.07
	\$4,065.83
Total	

# Report of Water and Sewer Commission

Revenue for 1955 from water and sewer rents	\$13,269.79
Cash turned over to Town Treasurer	13,269.79
Revenue from thawing, new water lines and gas tax refunds	1,154.79
Cash turned over to Town Treasurer	1,154.79

## OPERATION AND MAINTENANCE

Appropriation	\$17,095.00
Added revenue from above	1,154.79
	<hr/>
	\$18,249.79
Less Expenditures	17,593.51
	<hr/>
Unexpended Balance	\$ 656.28

### Expenditures:

Commissioners' Salaries	\$ 375.00
Superintendent's Salary	3,478.20
Clerk's Salary	1,269.62
Collector of Internal Revenue, withholding tax	789.60
Social Security	180.11
Labor	3,837.49
General Expense, Office	103.61
Truck & Backhoe Expenses	643.60
Insurance	357.60
Power, Cascade Pump	325.91
Taxes, Randolph, N. H.	31.36
Materials	6,201.41
	<hr/>
	\$17,593.51

## CONSTRUCTION

### WILLIS PLACE—WATER AND SEWER

Unexpended Balance of Appropriation, 1954	\$ 2,671.32
Expenditures	261.25
	<hr/>
Unexpended Balance	\$ 2,410.07

### Expenditures:

Central Me. Plumbing & Heating Supply Co., hydrant	\$ 166.65
Ernest E. Tankard, surveying & map of street	25.00
Labor	69.60
	<hr/>
	\$ 261.25

### EVANS STREET—WATER

Appropriation	\$ 2,000.00
Expenditures	1,894.46
	<hr/>
Unexpended Balance	\$ 105.54

### Expenditures:

F. Webb Co. Inc., hydrant	\$ 179.95
Corrigan Construction Co. Inc., use of backhoe & grader	261.50
Berlin Foundry & Machine Co., 2 gates boxes	58.00
Warren Foundry & Pipe Co., 385 ft. pipe and supplies	765.45
Lessard Sand & Gravel Co., gravel	111.56

E. Libby & Sons Co., fill	45.00
Ernest E. Tankard, surveying & map of street	25.00
Labor	448.00
	<hr/>
	\$ 1,894.46

#### HOWLAND AVENUE—WATER

Appropriation	\$ 1,700.00
Expenditures	837.73
	<hr/>
Unexpended Balance	\$ 862.27

#### Expenditures:

W. L. Blake & Co., 400 ft. pipe	\$ 325.95
Central Me. Plumbing & Heating Supply Co., fittings	116.76
Lessard Sand & Gravel Co., gravel	52.02
Ernest E. Tankard, surveying & map	25.00
Labor	318.00
	<hr/>
	\$ 837.73

#### UNCOLLECTED REVENUES

Revenue due on water rents to Jan. 1, 1956	\$ 1,203.75
Revenue due on sewer rents to Jan. 1, 1956	22.25
	<hr/>
Revenue due for thawing and water services	\$ 1,226.00
	\$ 335.62

#### VALUE OF EQUIPMENT ON HAND

Value of equipment and stock on hand, Jan. 1, 1956	\$16,000.00
Value of tools on hand, Jan. 1, 1956	1,000.00
	<hr/>
	\$17,000.00

Respectfully submitted,

ARTHUR R. RICHER  
WILTON W. McLEOD  
WM. F. O'DONNELL

Water & Sewer Commissioners

## Report of Municipal Court

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To the Inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending December 31, 1955:

Assault	3
Disturbing the Peace	8
Drunk	10
Illegal Practice of Dentistry	3
L. & T. Writ	3
Vagrancy	1
Violation of Motor Vehicle Laws	122
Amount Received by Court	\$ 871.00
<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	
Amount Paid to Treasurer	\$ 871.00
Paid State of N. H. Departments	\$1,530.00

Respectfully submitted,

**LEO RAY**

Judge of Municipal Court

# Report of Tax Collector

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Levy of 1955

## Debits

Taxes Committed to Collector:

Property Taxes	\$291,943.56
Poll Taxes	1,872.00
National Bank Stock Tax	117.90

Total Warrant	<u>\$293,933.46</u>
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Added Taxes:

Poll Taxes, specials	108.00
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Total Debit	<u>\$294,041.46</u>
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## Credits

Remittances to Treasurer:

Property Taxes	\$285,109.46
Poll Taxes	1,584.00
National Bank Stock Tax	117.90
Added Taxes, Special Polls	108.00

Total Remittances	<u>\$286,919.36</u>
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Abatements made during year:

Property Taxes	94.00
Poll Taxes	88.00

Uncollected Taxes as per Collector's List:

Property Taxes	6,739.20
Poll Taxes	200.00
Collected but not remitted	.90

Total Credit	<u>\$294,041.46</u>
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Respectfully submitted,

J. E. FITZGERALD  
Tax Collector



## Levy of 1954

## Debits

Uncollected Taxes as of January 1, 1955:	
Property Taxes	\$ 5,552.49
Poll Taxes	204.00
Collected but not remitted 1954	107.20
	<hr/>
Total Uncollected	\$ 5,863.69
Added Polls, Specials	32.00
Interest Collected During Year	25.70
	<hr/>
Total Debit	\$ 5,921.39

## Credits

Remittances to Treasurer:	
Property Taxes	\$ 5,179.09
Poll Taxes	150.00
Collected but not remitted 1954	107.20
Added taxes, Special Polls	32.00
Interest collected during the year	25.70
	<hr/>
Total Remittance	\$ 5,493.99
Abatements Made During the Year	
Property Taxes	\$ 111.80
Poll Taxes	16.00
Uncollected Taxes as per Collector's List	
Property Taxes	\$ 261.60
Poll Taxes	38.00
	<hr/>
Total Credit	\$ 5,921.39

Respectfully submitted,

J. E. FITZGERALD  
Tax Collector

## Levy of 1953

## Debits

Uncollected Taxes as of January 1, 1955		
Property Taxes	\$	502.29
Poll Taxes		24.00
		<hr/>
Total Debit	\$	526.29

## Credits

Remittances to Treasurer		
Property Taxes	\$	351.14
Poll Taxes		10.00
		<hr/>
Total Remittances	\$	361.14
Abatements Made During Year		
Property Taxes	\$	85.10
Poll Taxes		2.00
Uncollected as per Collector's List		
Property Taxes	\$	66.05
Poll Taxes		12.00
		<hr/>
Total Credit	\$	526.29

Respectfully submitted,

J. E. FITZGERALD  
Tax Collector

**Levy of 1952****Debits**

Uncollected taxes as of January 1, 1955		
Property Tax	\$	28.40

**Credits**

Remittance to Treasurer		
Property Tax	\$	2.50
Abatement Made During the Year		
Property Tax		25.90
		<hr/>
Total Credit	\$	28.40

Respectfully submitted,

J. E. FITZGERALD  
Tax Collector

**SUMMARY OF WARRANT—STATE HEAD TAX****Levy of 1955****Debits**

State Head Taxes Committed to Collector	\$ 6,455.00
Added Head Taxes, Specials	230.00
Penalties Collected	27.00
	<hr/>
Total Debit	\$ 6,712.00

**Credits**

Remittances to Treasurer, Head Taxes	\$ 5,380.00
Remittances to Treasurer, Added Head Taxes	230.00
Remittances to Treasurer, Penalties Collected	27.00
	<hr/>
Total Remittances	\$ 5,637.00
Abatements made during year	255.00
Uncollected Head Taxes as per Collector's List	820.00
	<hr/>
Total Credit	\$ 6,712.00

**Levy of 1954****Debits**

Uncollected Taxes as of January 1, 1955	\$ 680.00
Added Head Taxes during year, specials	130.00
Penalties collected during year	65.50
	<hr/>
Total Debit	\$ 875.50

**Credits**

Remittances to Treasurer, Head Taxes	\$ 525.00
Remittances to Treasurer, Added Taxes	130.00
Remittances to Treasurer, Penalties	65.50
	<hr/>
Total Remittances	\$ 720.50
Abatements made during year	25.00
Uncollected Head Taxes as per Collector's List	130.00
	<hr/>
	\$ 875.50

**Levy of 1953****Debits**

Uncollected Taxes as of January 1, 1955	\$ 80.00
Total Debit	\$ 80.00

**Credits**

Remittances to Treasurer, Head Taxes	\$ 20.00
Abatements during year	5.00
Uncollected Head Taxes as per Collector's List	55.00
	<hr/>
	\$ 80.00

# Report of Public Library

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## Receipts

Appropriation	\$ 3,950.00
Library Fines Paid to E. M. Morse, Treas.	178.02
	<hr/>
Total Receipts	\$ 4,128.02

## Expenditures

Books	\$ 1,749.02
Salaries of Librarians	1,378.47
Withholding Tax	179.90
Social Security	30.65
Insurance	68.85
Periodicals	152.95
Supplies, incidentals	113.60
New Equipment & Supplies	272.50
	<hr/>
Total Payments	\$ 3,945.94
Appropriation	\$ 3,950.00
Less Total Payments	3,945.94
	<hr/>
Unexpended Balance	\$ 4.06

Approved by Trustees,

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

## Librarian's Report

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January 1, 1955 to January 1, 1956

Total Bound Books January 1, 1955	13,231
Total Bound Books Discarded	591
Total Bound Books Purchased	674
Total Bound Books December 31, 1955	13,314

Volumes Adult Fiction Loaned		8,878
Volumes Adult Non-Fiction loaned		1,632
Volumes Juvenile Fiction Loaned		3,347
Juvenile Non-Fiction Loaned		639
Number Adult Magazines Loaned		1,277
Number Juvenile Magazines Loaned		171
Total Circulation		15,944
Magazines Currently Received		52
Registration		1,567
New Town Registrations		106
Summer Guests		16
Total Registration for 1955		1,689
Fines Collected		\$227.40
Expenditures	\$ 49.38	
Cash to Treasurer	178.02	

\$227.40

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 1955.

### Financial Report

Appropriation	\$3,610.00
Less Expenditures	3,315.67
	\$ 294.33

#### Expenditures:

New England Tel. & Tel. Co., telephone for year	\$ 57.85
Mt. Madison Service Station, gas and repairs	337.91
R. G. Hamlin, insurances	36.45
Dimick's Pharmacy, supplies	11.66
Doris E. Simoneau, salary	112.70
Helen Auger, salary	2,287.20
Social Security	54.80
Withholding Taxes	417.10
	\$3,315.67
Total	

The Gorham District Nursing Association turned back to the Town \$754.75 which was collected for services rendered and gas tax refund.

### Report of Nurse

Total number of visits	4,891
Number of patients	231
Number of paying patients	104
Paid or partly paid visits	876
Nursing visits	1,478
Surgical dressings	174
Instruction visits	288
Baby visits	110
Inspections—children diseases, hair, skin rash	321
School visits	304
Home visits	112
Dressings—school and home	41
Investigation	235
First Aid	34
Hearing test	275
Vision test	435

T. B. patch test	306
Polio Vaccine Clinic—May 10th-October 6, 1955	208
Pre-school Clinic—September 7, 1955	57
Children—weighed and measured in school	433
Orthopedic Clinic—St. Louis Hospital, Berlin	6
Orthopedic Clinic—Town Hall, Gorham, N. H.	14

#### Pre-School Clinic

Fifty-seven children attended pre-school clinic last September. Vision tests, hearing tests, weighed, measured, and physical examinations were given with Dr. Perkins and Dr. Appleton cooperating.

Respectfully submitted,

MARIE STONE  
MILDRED KILGORE  
EDWARD M. MORSE  
H. WM. JOHNSON  
GORDON R. TATE  
DANIEL NOVOTNY

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, 1955 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 February 3, 1956

## REPORT OF TOWN AUDIT (Fiscal Year Ending December 31, 1955)

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. 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, postings, and distribution, all of which have been corrected.

**TAX COLLECTOR'S ACCOUNT  
PROPERTY, POLL AND YIELD TAX WARRANTS  
LEVY OF 1955**

<b>Debits</b>		
Total Property, Poll & National Bank Stock Taxes Committed to Collector (Warrant as Verified)	\$293,933.46	
Added Taxes Committed to Collector	108.00	
Total Debits		\$294,041.46
<b>Credits</b>		
Total Remittances to Treasurer	\$286,919.36	
Abatements allowed	182.00	
Uncollected Taxes as Per Collector's List	6,939.20	
Due Town, Collected and not remitted	.90	
Total Credits		\$294,041.46

**PROPERTY, POLL AND YIELD TAX WARRANTS  
LEVY OF 1954**

<b>Debits</b>		
Uncollected Taxes—As of January 1, 1955	\$ 5,756.49	
Due Town, Collected and not remitted	107.20	
Added Taxes During 1955	32.00	
Interest Collected During 1955	25.70	
Total Debits		\$ 5,921.39
<b>Credits</b>		
Remittances to Treasurer During 1955	\$ 5,493.99	
Abatements Allowed During 1955	127.80	
Uncollected Taxes as Per Collector's List	299.60	
Total Credits		\$ 5,921.39

**TAX COLLECTOR'S ACCOUNT  
STATE HEAD TAX WARRANT  
LEVY OF 1955**

<b>Debits</b>		
State Head Taxes Committed to Collector:		
Original Warrant	\$ 6,455.00	
Added Taxes	230.00	
Total Commitment		\$ 6,685.00
Penalties Collected	27.00	
Total Debits		\$ 6,712.00
<b>Credits</b>		
Remittances to Treasurer:		
Head Taxes	\$ 5,610.00	
Penalties	27.00	
Abatements		\$ 5,637.00
Uncollected Head Taxes as Per Collector's List	820.00	
Total Credits		\$ 6,712.00

**STATE HEAD TAX WARRANT  
LEVY OF 1954**

**Debits**

Uncollected Taxes—As of January 1, 1955	\$	680.00	
Added Taxes During 1955		130.00	
Penalties Collected During 1955		65.50	
Total Debits			\$ 875.50

**Credits**

Remittances to Treasurer During 1955:			
Head Taxes	\$	655.00	
Penalties		65.50	
			\$ 720.50
Abatements During 1955		25.00	
Uncollected Head Taxes as Per Collector's List		130.00	
Total Credits			\$ 875.50

**TOWN TREASURER'S ACCOUNT**

**Reconciliation of Cash Book and Bank Balance**

<b>Cash Book</b>		
Balance on Hand—January 1, 1955	\$109,648.15	
Receipts—Fiscal Year Ending Dec. 31, 1955	444,853.21	
	<u>\$554,501.36</u>	
Payments—Fiscal Year Ending Dec. 31, 1955	449,024.57	
Balance on Hand—December 31, 1955		\$105,476.79

<b>Bank</b>		<b>Berlin City Nat. Bank</b>	<b>White Mt. Trust Co.</b>
Balance in Berlin City National Bank and White Mountain Trust Co. as Per Bank Statement of Dec. 31, 1955	\$ 72,742.17		\$ 43,450.31
(a) Less Outstanding Checks Issued Prior to December 31, 1955			<u>10,715.69</u>
Reconciled Bank Balance (Should Agree With Cash Book Balance)	\$ 72,742.17		\$ 32,734.62
			<u>\$105,476.79</u>

**(a) Outstanding Checks:**

Check No.	Amount	Check No.	Amount	Check No.	Amount
284	\$ 25.00	2034	5.00	2083	8.24
4103	6.42	2035	87.82	2086	15.00
6208	.25	2042	200.00	2090	515.50
6435	12.00	2050	7.50	2091	291.40
11493	6.00	2051	8.00	2092	555.00
1731	15.40	2057	5,403.49	2093	215.10
1849	6.00	2059	20.00	2094	221.50
1884	1.50	2061	48.00	2095	11.66
1982	750.00	2062	52.50	2096	11.95
1983	25.00	2067	48.34	2097	17.90
1991	500.00	2075	69.40	2098	24.16
1994	125.00	2077	26.89	2099	284.35
1995	110.40	2078	1.79	2100	496.86
2028	5.00	2079	3.23	2101	25.00
2029	19.04	2081	\$ 40.76	2102	25.00
2033	\$ 65.00	2082	302.34		
<b>Total Outstanding Checks</b>					<u>\$10,715.69</u>

**TOWN CLERK'S ACCOUNT****Motor Vehicle Permits****January 1, 1955 to December 31, 1955****Debits**

Balance Due Town on 1953 Account	\$	12.87	
Balance Due Town on 1954 Account		69.04	
1954 Permits Issued:			
Serial Numbers 265801 to 265839		180.85	
1955 Permits Issued:			
Serial Numbers 83451 to 84450			
Serial Numbers 263501 to 263600			
Serial Numbers 274151 to 274250			
Serial Numbers 278451 to 278519		13,146.53	
			<u>\$ 13,409.29</u>

**Credits**

Remittances to Treasurer:			
Account of 1953	\$	12.87	
Account of 1954 Permits		69.04	
Account of 1955 Permits		13,184.98	
			<u>\$ 13,266.89</u>
Bal. Due Town on 1955 Permits			142.40
			<u>\$ 13,409.29</u>

**DOG LICENSES****January 1, 1955 to December 31, 1955****Debits**

Total Amount of Dog Licenses Issued	\$	348.00
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**Credits**

Total Remittances to Treasurer a/c Dog Licenses	\$	348.00	
Fees Retained by Clerk			
			<u>\$ 348.00</u>
Date of Audit February 3, 1956			

Signed

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

# Report of Recreation Commission

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To the Inhabitants of the Town of Gorham:

The Gorham Recreation Commission in its sixth year of operation had as its Chairman, Dr. Robert W. Kaschub. John Addario resigned and wasn't replaced.

The Supervisor of the boy's program was Richard LeClair. Our Toddler's group was very successful, especially at the Upper Village.

Virginia LeClair and Joanne LeClair supervised on the Common, Jeanette DeCoster, Carole Losier at the Upper Village, Madeline Ouellette and Carole Dalphonse at the Cascade.

The Swimming program was carried out at Moose Brook State Park with Richard LeClair in charge.

During the year bills totalling \$1,363.02 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	\$ 79.96
Appropriation, 1955	1,500.00
	<hr/>
	\$ 1,579.96
Less Expenditures, 1955	1,363.02
	<hr/>
Unexpended Balance	\$ 216.94
<b>Expenditures:</b>	
Richard LeClair, salary	\$ 480.00
Virginia LeClair, salary	80.00
Joanne LeClair, salary	80.00
Jeanette DeCoster, salary	80.00
Carole Losier, salary	80.00
Carole Dalphonse, salary	80.00
Madeline Ouellette, salary	80.00
R. W. Kaschub, paid express	2.68
The Lynch Co. Inc., supplies	67.59
Philip T. J. Cote, labor	6.06
George & Morse, insurance	28.00
Curtis Hardware Store, supplies	18.74
Lessard Sand & Gravel Co., sand	20.00
Alf Halvorson, bus service	216.00
Ernest Plant, admission Forest Lake State Park	34.15
Tracy Riff, labor	5.00
Bernard J. Robinson, supplies	4.80
	<hr/>
Total	\$ 1,363.02

Respectfully submitted,

ROBERT W. KASCHUB  
 ALICE LEDGER  
 RICHARD KEIR  
 REYNOLD FINNEGAN

## 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 1955. The season began on Sunday, June 26 and ended Saturday, September 10. The booth was open all week from 8 A. M. until 9 P. M.

During the 1955 season there were 6,841 requests recorded and this represented a total of 20,046 people.

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

States	Cars	People	States	Cars	People
Alabama	7	19	Texas	9	27
Arizona	3	6	Utah	2	6
Arkansas	2	4	Vermont	53	140
California	28	69	Virginia	61	158
Colorado	6	12	Washington	1	2
Connecticut	324	961	West Virginia	14	47
Delaware	33	97	Wisconsin	28	82
Dist. of Col.	35	88	Wyoming	1	1
Florida	61	154			
Georgia	7	17	<b>TOTALS</b>	<b>6038</b>	<b>17523</b>
Idaho	2	5	Alberta	2	4
Illinois	122	388	British Columbia	2	8
Indiana	45	125	Manitoba	3	9
Iowa	6	11	New Brunswick	80	260
Kansas	10	22	Newfoundland	4	13
Kentucky	7	17	Nova Scotia	61	191
Louisiana	7	19	Ontario	359	1116
Maine	307	1071	P. E. Island	11	38
Maryland	113	336	Quebec	259	841
Massachusetts	1173	3532	Saskatchewan	4	10
Michigan	206	610	Bermuda	2	3
Minnesota	12	57	Austria	1	2
Mississippi	4	12	Bavaria	1	1
Missouri	17	45	England	5	9
Nebraska	6	19	Scotland	1	1
New Hampshire	325	867	Sweden	2	4
New Jersey	565	1632	Germany	1	2
New Mexico	2	8	New Zealand	1	1
New York	1534	4307	Ireland	1	1
North Carolina	18	49	Holland	1	2
Ohio	239	643	Hawaii	2	7
Oklahoma	2	5			
Oregon	4	8	<b>TOTALS</b>	<b>803</b>	<b>2523</b>
Pennsylvania	461	1288	<b>GRAND TOTALS</b>	<b>6841</b>	<b>20046</b>
Rhode Island	162	521	<b>INEZ D. FORBES</b>		
South Carolina	7	18	<b>BELLE M. LYNCH</b>		
South Dakota	1	2	<b>GLADYS SCHANDLER</b>		
Tennessee	6	16	<b>Information Booth Attendants</b>		



## Report of Parks and Playgrounds

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Appropriation	\$3,500.00
Less Expenditures	3,497.78
	\$ 2.22
<b>Balance Unexpended</b>	
<b>Expenditures:</b>	
James T. Berry, labor & supplies	\$ 26.28
Luther Buber Sons Co., supplies	7.50
Morris & Co., supplies	157.15
L. K. Joudrey, supplies	24.80
Stone's Hardware Store, supplies	125.42
Thompson Hardware Co., supplies	33.91
Berlin Neon Sign Co., painting signs	4.50
John Fraser, painting flag pole	25.00
Northern Sign Service, repairs	45.00
Berlin Motor Sales, Inc., supplies	70.10
Richer's Shoe Shop, supplies	4.13
M. E. O'Brien & Sons, supplies	116.80
Herbert Read, repairing broken window	3.38
Perkins Oil Co., supplies	.85
Mt. Madison Service Station, gas for mowers	6.81
Wilton W. McLeod, labor	6.00
Bud Whitehouse, grading	797.24
Corrigan Construction Co., grading	112.00
Security Fence Co., fence Peabody Park	860.00
Social Security	11.75
Labor	1,059.16
	\$3,497.78

## Report from District Fire Chief

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TO: Office of Selectmen  
Gorham, New Hampshire

Gentlemen:

As you know the Town of Gorham enjoyed a very fine Forest Fire Record for the year 1955, with only one small fire extinguished in the area, much credit must be given the Warden and his Deputies for a job well done, for cautioning and urging the traveling public to (Be Careful with Fire) and I wish to take this opportunity to commend them highly, and I feel that with their able assistance and that of the public, we'll once again have an enviable record this coming year.

I also wish to thank the Selectmen and Fire Ward for the excellent job that they did in establishing a year around control of the Gorham Dump, by having a permanent attendant on duty, plus designated places and hours for dumping debris. The Town now has a dump that is unsurpassed by any in the State of N. H.

Very truly yours,

/s/ EMMETT R. BUCKLEY  
District Fire Chief  
Gorham, N. H.

# Report of Trustees of Trust Funds

## Summary of the Trust Funds of the Town of Gorham, N. H. December 31, 1955

### 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 \$1,000.00 United States Savings Bonds Series G	
Balance of Income on Hand, Jan. 1, 1955	\$ 664.90
Interest for 1955	270.10
	<hr/>
	\$ 935.00
Expended during 1955	125.00
	<hr/>
Balance of Income on Hand, Jan. 1, 1956	\$ 810.00

### Town of Gorham, N. H.

#### Capital Reserve Fund Post-War Development

Balance of Income on Hand, Jan. 1, 1955	\$ 197.11
Interest for 1955	4.93
	<hr/>
Balance of Income on Hand, Jan. 1, 1956	\$ 202.04

### Town of Gorham, N. H.

#### Capital Reserve Fund Post-War Projects

Balance of Income on Hand, Jan. 1, 1955	\$ 196.09
Interest for 1955	5.41
	<hr/>
Balance of Income on Hand, Jan. 1, 1956	\$ 201.50

### School District, Gorham, N. H.

#### Fanny Philbrook Fund

Deposited in Gorham Savings Bank	\$ 1,000.00
Interest to Jan. 1, 1955	61.42
Interest for 1955	29.37
	<hr/>
	\$ 1,090.79
Expended during year	54.71
	<hr/>
Total Fanny Philbrook Fund, Jan. 1, 1956	\$ 1,036.08

**Grace Peabody Memorial Day Fund**  
Flowers

Deposited in Gorham Savings Bank	\$ 150.00
Interest to Jan. 1, 1955	10.41
Interest for 1955	4.43
	\$ 164.84
Expended during year	2.50
	\$ 162.34

**School District, Gorham, N. H.**  
Gorham School District Building Fund

Deposited in Gorham Savings Bank	\$16,342.60
Interest to Jan. 1, 1955	68.07
Interest for 1955	252.59
	\$16,663.26
Expended during year	13,450.00
	\$ 3,213.26

**General Fund, Evans Cemetery**

Balance on Hand, Jan. 1, 1955	\$ 392.48
Interest for 1955	10.83
Interest Transferred from Individual Funds	325.37
	\$ 728.68
Expended during year	218.52
	\$ 510.16

**Ann Lary Cemetery Fund**

Deposited in Gorham Savings Bank	\$ 4,000.00
Interest for 1955	110.75
	\$ 4,110.75
Transferred to General Fund	110.75
	\$ 4,000.00

**General Fund, Ann Lary Cemetery**

Balance of Income on Hand, Jan. 1, 1955	\$ 629.72
Interest for 1955	16.24
Interest Transferred from Ann Lary Fund	110.75
Interest Transferred from Individual Funds	323.80
	\$ 1,080.51
Expended during year	218.53
	\$ 861.98

**General Fund, Catholic Cemetery**

Balance of Income on Hand, Jan. 1, 1955	\$ 270.30
Interest for 1955	7.32
Interest Transferred from Individual Accounts	140.44
	<hr/>
Expended during year	\$ 418.06
	100.00
	<hr/>
Balance on Hand, Jan. 1, 1956	\$ 318.06

Individual Accounts	Previous Balance	Income	Transfd.	Expd.	Balance Income
EVANS	\$ 54.91	\$329.39	\$325.37	\$	\$ 58.93
ANN LARY	63.17	452.90	434.55		81.52
CATHOLIC	126.81	158.97	140.44	1.00	144.34

REPORT HAS BEEN SENT TO STATE TAX COMMISSION

IRENE BIRON, Trustee

## Certificate

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

IRENE BIRON  
EDWARD J. REICHERT  
CARL M. FISKE

Trustees

December 31, 1955

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1955

(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			3.72	3.72	3.72
Nov. 29, 1901	Thomas Gifford	100.00			2.76	2.76	2.76
Oct. 17, 1905	Ephraim and Ann Frank	55.00			1.50	1.50	1.50
Sept. 18, 1909	Charles W. Bean	50.00			1.37	1.37	1.37
June 20, 1910	Rita M. Twitchell	100.00			2.76	2.76	2.76
Apr. 2, 1913	Pierson G. Evans	500.00			13.84	13.84	13.84
June 25, 1913	Amanda Day	25.00			.68	.68	.68
Apr. 7, 1914	A. J. Bartlett	25.00			.68	.68	.68
Jan. 8, 1915	George H. Hersey	100.00			2.76	2.76	2.76
Nov. 4, 1915	Oliver B. Frank	84.00			2.32	2.32	2.32
July 10, 1917	C. G. Hamlin	100.00			2.76	2.76	2.76
Oct. 1, 1917	Emeline S. Wilson	50.00			1.37	1.37	1.37
May 18, 1918	Delphina C. Smith	50.00			1.37	1.37	1.37
June 17, 1918	E. and F. O. Emerson	100.00			2.76	2.76	2.76
Feb. 26, 1919	William Jewell	100.00			2.76	2.76	2.76
May 28, 1919	W. B. and Caleb Gates	100.00			2.76	2.76	2.76
May 28, 1919	Alice M. Pratt	200.00			5.53	5.53	5.53
Aug. 29, 1919	Samuel E. Bartlett	100.00			2.76	2.76	2.76
Nov. 4, 1919	Valentine L. Stiles	100.00			2.76	2.76	2.76
Jan. 27, 1920	Carrie M. Arno	50.00			1.37	1.37	1.37
Jan. 31, 1920	Carrie C. Buck	100.00			2.76	2.76	2.76
May 5, 1920	John T. Peabody	100.00			2.76	2.76	2.76
June 1, 1920	Ira B. Harriman	100.00			2.76	2.76	2.76
June 17, 1920	Henry Minard	100.00			2.76	2.76	2.76
Oct. 21, 1920	Clark Wayland	175.00			64.11	64.11	64.11
Feb. 3, 1921	Walter C. Libby	300.00			64.11	64.11	64.11
Feb. 4, 1921	Hazen Evans and J. G. Wells	100.00			2.76	2.76	2.76
May 23, 1921	E. M. Wight, M. D.	50.00			1.37	1.37	1.37
Aug. 21, 1921	Elizabeth W. Donahue	100.00			2.76	2.76	2.76
Dec. 17, 1921	Elon D. Lary	50.00			1.37	1.37	1.37
Jan. 25, 1922	Edward Morse	100.00			2.76	2.76	2.76
Aug. 15, 1922	George E. Twitchell	50.00			1.37	1.37	1.37
Dec. 21, 1922	Isaac Peabody	100.00			2.76	2.76	2.76
Dec. 29, 1922	Adna C. Churney	75.00			1.37	1.37	1.37
June 13, 1923	Nelson Evans	100.00			1.37	1.37	1.37

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1955

(Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Trans-	
						ferred to Gen. Acct.	Balance of Income at End of Year
June 19, 1923	Sophia Noyes	50.00			1.37	1.37	
Sept. 13, 1923	Heien A. Harmon	100.00			2.76	2.76	
Oct. 2, 1923	Allen M. Hubbard	100.00			2.76	2.76	
Oct. 5, 1923	Josephine E. Baird	25.00			.68	.68	
Apr. 11, 1924	Charles E. O'Hara	50.00			1.37	1.37	
June 7, 1924	P. M. Morgan	100.00			2.76	2.76	
June 12, 1924	Clara A. Arno	50.00			1.37	1.37	
Aug. 12, 1924	John E. Willis	50.00			1.37	1.37	
Oct. 7, 1925	Rosaltha Willey	50.00			1.37	1.37	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	100.00			2.76	2.76	
May 9, 1927	Mr. and Mrs. C. M. Wheeler	100.00			2.76	2.76	
May 24, 1927	Thomas M. Henderson	50.00			2.76	2.76	
June 16, 1927	George and Elmer E. Burbank	100.00			2.76	2.76	
Aug. 22, 1928	Caleb Maxwell	100.00			2.76	2.76	
Aug. 3, 1929	Henrietta M. Brown	50.00			1.37	1.37	
June 13, 1930	Perley J. Miles	100.00			2.76	2.76	
Dec. 20, 1932	Margaret B. Williamson	100.00			2.76	2.76	
Jan. 25, 1935	Charles Griffin	50.00			1.37	1.37	
May 22, 1935	Doxsee Fund	100.00			2.76	2.76	
Jan. 6, 1937	Jesse F. Libby	100.00			2.76	2.76	
Aug. 25, 1937	Wesley Wight	50.00			1.37	1.37	
Oct. 18, 1937	George B. Hilborn	100.00			2.76	2.76	
Oct. 18, 1937	Charles A. Chandler	100.00			2.76	2.76	
May 5, 1938	Villa M. Sargent	200.00			5.53	5.53	
Feb. 16, 1939	Arthur W. Heath	100.00			3.17	3.17	
Mar. 4, 1940	Andrew Manderson	100.00			2.76	2.76	
June 3, 1940	Gertrude C. Woodard	50.00			1.37	1.37	
Sept. 27, 1940	Dana E. Fogg	250.00			6.91	6.91	
Dec. 20, 1940	W. and H. G. Noyes	150.00			4.13	4.13	
Mar. 19, 1941	Edward T. Penfold	50.00			1.37	1.37	
Mar. 31, 1941	Mary P. Demond	100.00			2.76	2.76	
June 23, 1941	Frank E. Purrington	100.00			2.76	2.76	
July 15, 1941	Gilbert and Gough	25.00			.68	.68	
June 10, 1943	Willis Tucker	300.00			8.29	8.29	



## Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1955

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			2.76	2.76	
Nov. 29, 1943	Alna B. Libby	200.00			5.53	5.53	
Aug. 8, 1944	Emma Plympton	100.00			2.76	2.76	
Oct. 18, 1944	Nellie Maxwell	50.00		9.79	1.63		11.42
Oct. 31, 1944	Rufus F. Ingalls	200.00		20.18	6.08		
May 18, 1945	John C. Burbank	100.00			2.76		
June 1, 1945	Virgil Willis Lane	200.00			5.53		
July 16, 1945	Lucy Richardson	100.00			2.76		
Oct. 5, 1945	William M. Griffin	200.00			5.53		
Oct. 25, 1945	A. H. Huntley	100.00			2.76		
Nov. 28, 1945	Stephen Morse	100.00			2.76		
May 13, 1946	William Hallett	100.00			2.76		
Oct. 3, 1946	Martha B. Elliott	100.00			2.76		
Jan. 20, 1947	L. Hayden Fancy	200.00			5.53		
Jan. 15, 1947	Eugene and Marion Osgood	100.00			2.76		
Dec. 15, 1947	Charles H. Yimng and Charles L. Brunelle	200.00			5.53		
Jan. 12, 1948	Charles C. Libby	200.00			5.53		
Mar. 13, 1948	Elizabeth Prowell	150.00			4.13		
Apr. 26, 1948	Irving W. Fogg	250.00			6.91		
Sept. 7, 1948	Frank W. Reed	160.00			5.53		
Oct. 26, 1948	Percy S. Little	100.00			2.76		
Aug. 11, 1949	William F. and Ruth Perkins	100.00			5.53		
Oct. 4, 1949	William J. Perkins	75.00		9.32	3.01		12.33
June 7, 1950	Charles West	200.00			2.05		
June 8, 1950	Warren and Anne Dority	200.00			5.53		
Oct. 5, 1950	Walter O. Buck	100.00			2.76		
Feb. 6, 1951	Lynn and Georgia A. Madan	100.00			2.76		
July 19, 1951	James W. and Cora E. Lavin	200.00			2.76		
Oct. 29, 1951	John McLellan	100.00			2.76		
June 11, 1952	Beveridge and Baker	100.00			2.76		
June 11, 1952	Dr. Wardwell	250.00			6.91		
July 14, 1952	Stephen A. & Rose T. Needham	150.00			4.13		
Aug. 13, 1953	James Thomas	100.00		.62	2.76		
June 23, 1954	Eugene W. Libby	300.00			3.38		
Jan. 26, 1955	Edward Hurley	100.00			5.12		
Sept. 27, 1955							

All funds deposited in the Gorham Savings Bank at interest (2½% April, 3% October) as required by Chapter 51, Section 23, Revised Laws.

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1955

(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		110.75	110.75	110.75	
Feb. 1, 1918	Alfred R. Evans	50.00		5.53	5.53	5.53	
Nov. 16, 1921	Austin E. Whitman	50.00		1.37	1.37	1.37	
Jan. 7, 1922	Zenas W. Furbush	100.00		2.76	2.76	2.76	
May 28, 1922	Charles E. Philbrook	100.00		2.76	2.76	2.76	
Nov. 24, 1925	Thomas Driffin	100.00		2.76	2.76	2.76	
Jan. 12, 1926	Evelyn W. MacGown	100.00		2.76	2.76	2.76	
May 28, 1926	Mr. and Mrs. I. W. McLellan	100.00		2.76	2.76	2.76	
Feb. 16, 1927	A. E. Watson	150.00		2.76	2.76	2.76	
Aug. 17, 1929	Mary E. Hodgman	50.00		1.37	1.37	1.37	
May 25, 1931	Frederick R. Jennings	100.00		2.76	2.76	2.76	
Aug. 27, 1932	Elsie Vernon	100.00		2.76	2.76	2.76	
Jan. 6, 1933	Elizabeth M. Corkum	200.00		5.53	5.53	5.53	
Jan. 26, 1933	Lennie M. Cole	100.00		2.76	2.76	2.76	
Nov. 6, 1933	Clarence B. Lavin	100.00		2.76	2.76	2.76	
Nov. 5, 1935	Barrett and Thurston	100.00		2.76	2.76	2.76	
Nov. 21, 1935	J. C. Gokoy	50.00		1.37	1.37	1.37	
Aug. 29, 1936	True S. Spears	100.00		2.76	2.76	2.76	
Apr. 15, 1937	I. W. Estabrook	100.00		2.76	2.76	2.76	
Oct. 6, 1937	Nelson Burbank	100.00		2.76	2.76	2.76	
Nov. 5, 1937	Hobbs, Bass, Neals Moffatt	200.00		5.53	5.53	5.53	
Mar. 11, 1939	A. Lincoln Burbank	100.00		2.76	2.76	2.76	
June 1, 1940	Mary Willette	200.00		5.53	5.53	5.53	
July 23, 1940	G. Ridlon	150.00		4.13	4.13	4.13	
Dec. 8, 1940	Archie Spencer	200.00		5.53	5.53	5.53	
Apr. 30, 1941	Thomas Gorham	100.00		2.76	2.76	2.76	
Nov. 4, 1942	Henry Hodgdon	300.00		8.29	8.29	8.29	
June 21, 1943	William Forrest	150.00		4.98	4.98	4.98	
June 27, 1943	S. E. Ruggles and Mary Jane Morse	100.00		2.76	2.76	2.76	
Aug. 27, 1943	George A. Richter	200.00		5.53	5.53	5.53	
Nov. 11, 1943	O'Neill R. Twitchell	100.00		2.76	2.76	2.76	
May 11, 1944	James A. Fraser	100.00		2.76	2.76	2.76	
May 17, 1944	Head Lary	100.00		2.76	2.76	2.76	
July 5, 1944	Harry S. Haley	100.00		2.76	2.76	2.76	
			30.09				35.07

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1955

(Lary)

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		2.76	2.76	
Aug. 19, 1944	Daniel R. Wight	200.00		5.53	5.53	
Oct. 31, 1944	Frederick Ingalls	200.00		5.53	5.53	
Jan. 17, 1945	John Forbush	100.00		2.76	2.76	
Apr. 27, 1945	Victor G. Heath	50.00		1.37	1.37	
Nov. 14, 1945	Calista A. Mahern	100.00		2.76	2.76	
Jan. 12, 1946	John H. Wilson	200.00		5.53	5.53	
Apr. 9, 1946	Walton E. Haley	200.00		5.53	5.53	
May 10, 1946	Albion E. Reid	100.00		2.76	2.76	
Dec. 10, 1946	Lionel Jewett	200.00		5.53	5.53	
Apr. 4, 1947	Burton E. and Leslie B. Harriman	100.00		2.76	2.76	
Apr. 18, 1947	H. I. Shorey	100.00		2.76	2.76	
May 6, 1947	Hayden and Goodno	200.00		5.53	5.53	
July 28, 1947	James W. Brown	200.00		5.53	5.53	
Aug. 26, 1947	Fred M. Heath	200.00		5.53	5.53	
Oct. 20, 1947	Walter L. Mason	200.00		5.53	5.53	
Mar. 30, 1948	Nelson F. Bonney	100.00		2.76	2.76	
June 18, 1948	Albert G. Lary	100.00		2.76	2.76	
July 29, 1948	Rev. William Sinclair	200.00		5.53	5.53	
Oct. 19, 1948	Thomas Thorp	100.00		2.76	2.76	
Dec. 7, 1948	Peter MacKenzie	100.00		2.76	2.76	
Dec. 23, 1948	Edythe C. Wood	100.00		2.76	2.76	
Aug. 24, 1949	Sarah A. Currier	100.00		2.76	2.76	
June 30, 1950	Lewis and Winifred Morse	200.00		5.53	5.53	
Aug. 14, 1950	Anne M. Gross	100.00		2.76	2.76	
Nov. 6, 1950	Edward A. Steady	150.00		4.13	27.68	
Apr. 16, 1951	Robertson, Bell Fund	300.00	21.41	8.88	4.13	30.29
Apr. 20, 1951	George E. Stevens	200.00		5.53	5.53	
July 19, 1951	Albert and Lillian Eastman	200.00		5.53	5.53	
Aug. 28, 1951	Edward and Margaret Muncie	100.00		2.76	2.76	
Dec. 3, 1951	Harry N. and Ida R. Mills	200.00		5.53	5.53	
Mar. 13, 1952	William F. and Fanny Noddin	200.00		5.53	5.53	
June 11, 1952	Percy Wells	100.00		2.76	2.76	
June 11, 1952	John A. Burbank	200.00		5.53	5.53	
June 11, 1952	Henry J. Fancv	150.00		4.13	4.13	
July 2, 1952	Gordon J. and Augusta M. Ryan	300.00		8.29	8.29	
May 20, 1953	Frederic Baldwin	200.00		5.53	5.53	
July 26, 1953	Mrs. Edw. J. Williston	200.00		5.53	5.53	
Aug. 6, 1953	Murtle & Jesse J. Tellington	300.00		8.29	8.29	
Aug. 13, 1953	Herbert & Nellie Emmino	100.00		2.76	2.76	
Aug. 20, 1954	Norma F. Twitchell	200.00		5.53	5.53	
Feb. 16, 1954	Thibbets, Northup	100.00		2.76	2.76	
Apr. 16, 1954	Curtis E. Norton	100.00		2.76	2.76	
May 13, 1954	Pearl F. Dyer	300.00		8.36	8.36	
Sept. 22, 1954	Fred Leeman	100.00		2.55	2.55	
Apr. 6, 1955	John W. Holt	200.00		3.00	3.00	
Apr. 13, 1955	Marshall A. and May A. Wheeler	50.00	5.43	5.66	5.66	11.09
Sept. 2, 1955	Mr. and Mrs. Charles A. and Robert G. Hamlin	200.00	2.08	5.58	7.66	4.45
Sept. 15, 1955	Gerrish-White Fund	200.00	2.50	2.55	10.86	
				.62	3.00	.62

All funds deposited in the Gorham Savings Bank at interest (2½% April, 3% October) as required by Chapter 51, Section 23, Revised Laws.

## Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1955

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		1.37	1.37	1.00 expended
Jan. 7, 1920	Patrick Mullen	200.00		5.53	4.53	1.00 expended
Apr. 21, 1920	Jane McHugh	200.00		5.53	5.53	
May 3, 1924	Thomas Sullivan	200.00		5.53	5.53	
Aug. 9, 1924	Augustine N. Gilbert	200.00		5.53	5.53	
Oct. 4, 1926	E. F. McHugh	200.00		5.53	5.53	
Aug. 6, 1928	Henry and Emile Coulombe	100.00		2.76	2.76	
Mar. 13, 1934	Patrick King	100.00		2.76	2.76	
June 8, 1934	Amelia Nedeau Houle	100.00	52.19	4.20	5.53	56.39
Sept. 4, 1935	Helen A. Devine	200.00		2.76	2.76	
Nov. 19, 1935	Louis Bergeron	100.00		3.31	3.31	
June 8, 1937	Daniel Courtney	120.00		5.53	5.53	
Dec. 29, 1938	Mary St. Pierre	200.00		3.69	2.76	37.77
Feb. 2, 1939	Julia Morin	100.00	34.08	2.76	2.76	
Mar. 18, 1939	Ellen Coulombe	100.00		5.53	5.53	
Jan. 9, 1940	William E. Flaherty	200.00		8.29	8.29	
Feb. 7, 1940	J. Fred Bell	300.00		5.53	5.53	
June 11, 1942	James J. Feeney	200.00		2.76	2.76	
Nov. 30, 1943	Clement Bourgoin	100.00		2.76	2.76	
Nov. 30, 1943	Frank Gauthier	100.00		2.76	2.76	
May 10, 1944	John F. Horan	100.00		2.76	2.76	
Aug. 19, 1944	Theophile J. and Marble J. Auble	200.00	40.54	6.64	1.00	47.18
Oct. 5, 1946	Thomas J. Noonan	200.00		5.53	5.53	
Nov. 4, 1946	Wilbrod Dupont	150.00		4.13	4.13	
Jan. 13, 1948	Henry Coulombe	100.00		2.76	2.76	
May 17, 1948	John Hanley	100.00		2.76	2.76	
July 23, 1948	Joseph and Salina LaPierre	200.00		5.53	5.53	
Dec. 13, 1948	Alfred E. McKenna	100.00		2.76	2.76	
Apr. 21, 1949	James J. Malloy	200.00		5.53	5.53	
Aug. 2, 1949	Joseph Biron	200.00		5.53	5.53	
Mar. 8, 1950	Joseph A. and Mary O. Phillippon	150.00		4.13	4.13	
June 26, 1950	Edward and Alphonse Blodeau	150.00		4.13	4.13	
May 28, 1953	Michael T. Haines	200.00		5.53	5.53	
May 28, 1953	James L. & Julia Nollett	200.00		5.53	5.53	
Sept. 16, 1953	Thomas Flaherty	200.00		5.53	5.53	
Mar. 10, 1955	Mr. and Mrs. Francis T. Perkins	200.00		3.00	1.00	3.00

All funds deposited in the Gorham Savings Bank at interest (2½% April, 3% October) as required by Chapter 51, Section 23, Revised Laws.

**REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1955**

Year	Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	Expended	Balance End Year	Income During Yr. Percent	Expended During Year	Balance End
6-17-46	Miles Mullen Cemetery Fund	Care of Cemetery Lots	Registered Treasury Bonds	\$ 8,000.00	\$	\$ 8,000.00	\$	\$	\$
1-17-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Development	1967-1972 United States Savings Bond Series C	2,000.00		2,000.00	270.10	125.00	810.00
5-27-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Projects	Bank Deposit			197.11	4.93		202.04
5-12-23	School District, Gorham, N. H. Fanny Philbrook Fund	School Library	Bank Deposit			196.09		5.41	201.50
8-18-34	Grace Peabody Memorial Day Fund	Flowers	Bank Deposit	1,000.00		1,000.00	29.37	54.71	36.08
7-14-54	Gorham School District Building Fund	Building Fund	Bank Deposit	150.00		150.00	4.43	2.50	12.34
				16,342.60	13,450.00*	2,892.60	252.59		320.66

All funds deposited in the Gorham Savings Bank at interest (2½% April, 3% October) as required by Chapter 51, Section 23, Revised Laws.

(Total Bank Balance of School Building Fund \$3,213.26)

\* Withdrawn on School Board Order.

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, 1955

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
Mar. 7	Hugh R. Thompson	Bernard G. Thompson	Irene E. Bagley	Berlin, N. H.
Mar. 11	Katherine E. Mardin	Raymond E. Mardin	Alice M. Caswell	Berlin, N. H.
Mar. 22	Eugene R. Smith	Daniel R. Smith	Hazel O. Kidder	Berlin, N. H.
Mar. 22	Scott R. Mulligan	Raymond J. Mulligan	Carol A. Daulton	Berlin, N. H.
Apr. 4	Richard H. Gebhardt	Kenneth E. Gebhardt	Carolyn E. Mills	Berlin, N. H.
Apr. 9	Kenneth R. Rano	Frederick J. Rano	Shirley A. Lawrence	Berlin, N. H.
Apr. 14	Cheryl L. Felstead	Forrest E. Felstead	Mildred D. Hewitt	Berlin, N. H.
Apr. 19	Karen D. Ramsey	Raymond A. Ramsey	Doris M. Miller	Berlin, N. H.
Apr. 20	Edmund P. Burke, Jr.	Edmund P. Burke	Natalie L. Opic	Berlin, N. H.
Apr. 29	Wilfred R. Peters	Paul W. Peters	Florence M. Mayo	Berlin, N. H.
May 6	Nora A. Deblois	Louis P. Deblois	Hazel L. Elliott	Berlin, N. H.
May 15	Cara J. Penney	David T. Penney	Beverly L. Blair	Berlin, N. H.
May 30	Scott D. Neil	Robert D. Neil	Jean G. Ellis	Berlin, N. H.
June 9	Barbara A. Vincent	Lee Vincent	Janet G. Zeller	Berlin, N. H.
June 11	Nell W. Twitchell	Frederick O. Twitchell	Phyllis R. Daniels	Berlin, N. H.
June 20	Victor M. Preston	Charles M. Preston	Alice L. Hagen	Berlin, N. H.
June 25	Jeffrey A. Hodgkins	Wayne M. Hodgkins	Theresa R. Perkins	Berlin, N. H.
June 28	Carol J. Marsh	Paul G. Marsh	Carneta P. Boucher	Berlin, N. H.
July 5	Eugene G. Leeman	Albert W. Leeman	Barbara J. Lorry	Berlin, N. H.
July 7	Thomas F. Bates	James D. Bates	Marjorie L. Kirk	Berlin, N. H.
July 11	David A. Stephenson	Leslie A. Stephenson	Arlene M. Arsenault	Berlin, N. H.
July 13	Janice E. MacDonald	James C. MacDonald, Jr.	Alice E. Bruns	Berlin, N. H.
July 14	Colene A. Howland	Guy E. Howland	Mary A. Provencher	Berlin, N. H.
July 31	Rachel M. Goulet	Lynn K. Tuininga	Doris M. Campbell	Berlin, N. H.
Aug. 7	Florence Blais	Lawrence A. Goulet	Claire G. L'Heureux	Berlin, N. H.
Aug. 12	Amy E. Dinsmore	Robert O. Blais	Laura M. Lacroix	Berlin, N. H.
Aug. 15	Michael W. Burns	William R. Burns	Lala L. Jones	Berlin, N. H.
Aug. 24	Cheryl D. Cantrell	Charles F. Cantrell	Heleen L. Ames	Berlin, N. H.
Sept. 11	Steve W. Refsnyder	Abraham J. Refsnyder	Carol L. Welles	Lancaster, N. H.
Sept. 15	Kerry W. Adams	Eldon E. Adams	Carole A. Sherburne	Berlin, N. H.
Sept. 21			Dorothea W. Jobin	Berlin, N. H.

Sept. 21	Edward A. Vigue	Edward G. Vigue	Belle D. Gallant	Berlin, N. H.
Oct. 1	Theodore A. Miller	Harold A. Miller	Bearrice L. Proulx	Berlin, N. H.
Oct. 4	Susan E. VanDemark	James L. VanDemark	Germaine C. Rheauume	Berlin, N. H.
Oct. 19	Diane G. Nault	Rene A. Nault	Florence L. Fillion	Berlin, N. H.
Oct. 20	Chester C. Bell	Donald A. Bell	Molly M. Towle	Launcester, N. H.
Oct. 22	Stephanie C. Traynor	Richard G. Traynor	Carole S. Daniels	Berlin, N. H.
Oct. 27	John T. Smith	Thomas S. Smith	Eva M. Bennett	Berlin, N. H.
Nov. 4	Terry L. Whitney	Donald L. Whitney	Sandra J. Dow	Berlin, N. H.
Nov. 7	Michael C. Perkins	William L. Perkins	Patricia A. Martel	Berlin, N. H.
Nov. 14	Deborah A. LePage	Raymond R. LePage	Anne E. Mattachione	Berlin, N. H.
Nov. 22	Mary L. Guarino	Anthony Guarino	Rita M. Bianey	Berlin, N. H.
Nov. 28	Samuel G. Ellis	Thomas B. Ellis	Margaret B. Bilodeau	Berlin, N. H.
Nov. 28	Aidea M. Dalphonse	Carmen R. Dalphonse	Helene A. Plet	Berlin, N. H.
Dec. 7	Ruey M. Baldwin	John D. Baldwin	Ruey W. Stevens	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.

Marrriages Registered in the Town of Gorham, N. H., for the year ending December 31, 1955

Place and Date of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage	Place of Birth of each
Berlin, N. H.	Everett W. Ainsworth	Berlin, N. H.	New Hampshire
July 10	Janet D. Proof	Gorham, N. H.	Vermont
Bethel, Me.	Clement M. Noel	Gorham, N. H.	Gorham, N. H.
August 5	Beverly C. C. Reber	Bethel, Me.	Phoenixville, Pa.
Gorham, N. H.	Maurice R. Tanguay	Gorham, N. H.	New Hampshire
August 8	Doris A. Arguin	Berlin, N. H.	New Hampshire
Gorham, N. H.	James B. Owen	Berlin, N. H.	New Hampshire
August 20	Jean H. Kilgore	Gorham, N. H.	New Hampshire
August 20	Wallace A. Rajaniemi	Morrill, Me.	New Hampshire
August 20	Verlie M. Gendron	Gorham, N. H.	New Hampshire
Berlin, N. H.	Armand L. Morin	Berlin, N. H.	Berlin, N. H.
August 30	Geraldine L. Abbott	Gorham, N. H.	Ontario, Canada
Gorham, N. H.	Maurice J. Peichat	Gorham, N. H.	New Hampshire
September 3	Ann M. Dionne	Berlin, N. H.	New Hampshire
Gorham, N. H.	Josephat R. Dupont	Gilead, Me.	Canada
September 15	Marie A. Corriveau	Gilead, Me.	Canada
Gorham, N. H.	James W. Wood	Mt. Vernon, Indiana	Indiana
September 20	Phyllis J. Franco	Gorham, N. H.	Maine
Gorham, N. H.	Louis Peter Effrati	Gorham, N. H.	Gorham, N. H.
October 15	Lucille H. St. Pierre	Gorham, N. H.	Gorham, N. H.
Gorham, N. H.	Alan L. Marrer	Berlin, N. H.	New Hampshire
October 29	Theima M. Drew	Gorham, N. H.	New Hampshire
Gorham, N. H.	Philip R. Faucher	Gorham, N. H.	Maine
November 12	Rita J. Lessard	Gorham, N. H.	Maine
Gorham, N. H.	Sherman L. Lahaie	Lewiston, Me.	Maine
November 23	Elizabeth R. Libby	Augusta, Me.	Maine
Gorham, N. H.	William A. Bloodgett	Canaan, Vermont	Vermont
December 18	Helyn C. Freeman	Lynn, Mass.	Massachusetts
Berlin, N. H.	Eugene A. Levesque	Berlin, N. H.	Berlin, N. H.
December 20	Doris Pelkey	Gorham, N. H.	Maine
Gorham, N. H.	James A. Tyler	Gorham, N. H.	Iowa
December 24	Emily C. Guilmette	Milan, N. H.	Canada
Conway, N. H.	Marlin O. Ingersoll	Gorham, N. H.	Lancaster, N. H.
December 31	Pearl W. Mason	Conway, N. H.	Conway, N. H.

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

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



Deaths Registered in the Town of Gorham, N. H., for the year ending December 31, 1955

Date of Death	Name and Surname of Deceased	Place of Birth	Sex, Color, Occupation	Place of Burial
Jan. 13	Elmer H. Percival	Vermont	M W Steam Engineer	Gorham, N. H.
Feb. 10	Albert E. Wing	Massachusetts	M W School Teacher	Dover, N. H.
Mar. 12	Howard A. Bigelow	Maine	M W Salesman	Berlin, N. H.
Mar. 29	John G. Dalphonse	Italy	M W Laborer	Gorham, N. H.
Apr. 17	Maurice Pelchat	St. Gedeon, P. Q.	M W Truck Driver	Berlin, N. H.
May 4	Nettie C. Berry	New Hampshire	F W Housewife	Gorham, N. H.
May 6	Martha Clark	New Hampshire	F W Housewife	Jefferson, N. H.
June 8	William M. Noddin	Maine	M W Ret. Steam Fitter	Gorham, N. H.
July 26	John T. Lynch	Ireland	M W Ret. Conductor	Gorham, N. H.
July 7	Daisey Emery	Massachusetts	F W Housewife	Gorham, N. H.
Aug. 10	Murray Edgar	New Brunswick	M W Clerk	Gorham, N. H.
Aug. 14	Nazaire Bias	St. Apolinaire, P. Q.	M W Ret. Brown Co.	Berlin, N. H.
Aug. 22	Edward H. Tenney	New Hampshire	M W Steamforeman	Gorham, N. H.
Oct. 17	Albert J. Penfold	Maine	M W R. R. Foreman	Gorham, N. H.
Oct. 21	Rosa L. Fogg	Maine	F W Ret. Housewife	Gorham, N. H.
Oct. 30	Ensign H. Barrett	Maine	M W Druggist	Gorham, N. H.
Nov. 13	Pasquale Plattoni	Italy	M W Boiler House	Gorham, N. H.
Dec. 7	Frank Warcup	New Hampshire	M W Color Man, Beater	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.

## Your Town Report and Your People's Information

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Your Region Association has had in 1955 one of the most active years. Naturally, the highlight was the Presidential visit in June, and we were honored by taking a direct part in various phases of the planning which went on for months previous. Seldom has the limelight been so directly centered on the White Mountains in a national scale.

Through all the complications and confusion surrounding that planning we somehow found time to carry on our normal schedule of work benefiting our towns. Much outside travel has carried the "message of the mountains" personally to Boston, Hartford, Springfield, New York, and Philadelphia. Events such as a Guides' Show and a Women's Golf Tournament were promoted and brought gratifying publicity. Stories and pictures were placed in many publications, and thousands of publicity folders distributed, as well as direct mail answering of several thousand letters and cards with information.

Our annual 4-H contest continues to have heartening results in encouraging young people's efforts through this fine organization. Another standby, the real-estate bulletin, has put property prospects in touch with property owners and realtors all over the region.

Is it all doing you, the tax-payer, any good? "Yes!" to that. We tracked down some of our mail inquirers in a random sample again this year. We found that out of just this small sample (500 letters and cards) we had 100 parties that spent just over \$17,000 in the Region! That represents over 2½ times the amount appropriated by all our towns last year. We're sure you would all be glad to invest \$1.00 to get back \$2.50, any day.

Naturally this income isn't the only total we brought in, as there are many, many more we have no way of tracing. But it does show this is big business. It means that these people are paying big sums of tax money that doesn't come out of your pockets. With your continued help we can ease the burden of the tax load in all towns, bringing outside money to help pay for state and local services that otherwise you'd have to finance.

David S. Cassedy, Executive Secretary  
WHITE MOUNTAINS REGION ASSOCIATION



