

ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.

FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1959



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

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Town Officers 1959 - 1960

Selectmen

ROBERT W. YORK

LEO E. RAY

RICHARD H. KEIR

Treasurer

EDWARD M. MORSE

Tax Collector

IRENE B. RAY

Town Clerk

A. R. WILSON

Library Trustees

LOUISE G. WARREN

HELEN L. STAPLES

IRENE B. RAY

Police Officers

ANTHONY R. DOOAN, Chief

EDWIN L. BLAKE

GEORGE T. WEBB

Fire Wards

ALTON JOUDREY

WILLIAM H. ST. PIERRE

LEO PAULIN

Auditors

LEVI PAULSEN

FRANK L. CROCKETT

Supervisors of Check List

GEORGE LAMBERTSON

ROLAND B. EDGAR

WILTON W. McLEOD

Moderator

EDWARD J. REICHERT

Police Justice

LEO RAY

Water and Sewer Commissioners

WILTON W. McLEOD

WILLIAM F. O'DONNELL

ARTHUR R. RICHER

Trustees of Trust Funds

EDWARD J. REICHERT

CARL M. FISKE

IRENE B. RAY

Budget Committee

CARLETON MacKAY

ARTHUR J. BOILARD

JOHN DALPHONSE

MARIO GEMMITI

WILFRED LePAGE

ALTON JOUDREY

DR. W. L. PERKINS

NORMAN E. SMALL

GERALD MARTEL

ROBERT W. YORK

ALBION B. WARREN

State of New Hampshire

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

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

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

Article 2. Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town? (On the ballot.)

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

Article 4. To see what sum the town will vote to raise and appropriate for Protection of Persons and Property.

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

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

Article 7. To see what sum the town will vote to raise and appropriate for Town Maintenance—Winter Roads.

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

Article 9. To see what sum the town will vote to raise and appropriate for Town Road Aid.

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

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

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

Article 13. 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 14. To see what sum the town will vote to raise and appropriate for Recreation.

Article 15. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds, including Band Concerts.

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

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

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

Article 19. To see what sum the town will vote to raise and appropriate for Unclassified Expenditures, including auto permits.

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

Article 21. To see what sum the town will vote to raise and appropriate 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 22. To see what sum the town will vote to raise and appropriate for Interest on temporary loans and short term notes.

Article 23. To see what sum the town will vote to raise and appropriate for Dredging and New Foot Bridge, Peabody River.

Article 24. To see what sum the town will vote to raise and appropriate for payment on short term notes.

Article 25. To see what sum the town will vote to raise and appropriate for extension of Water Line, Bangor Road.

Article 26. To see what sum the town will vote to raise and appropriate for Dredging.

Article 27. To see what sum the town will vote to raise and appropriate for water line, Peabody River.

Article 28. To see what sum the town will vote to raise and appropriate for gravel and sand for Swimming Pool.

Article 29. To see what sum the town will vote to raise and appropriate for relocating pipe on Gorham Hill.

Article 30. To see what sum the town will vote to raise and appropriate for purchase of Alpine Aqueduct Company's Water System.

Article 31. To see what sum the town will vote to raise and appropriate for New Fire Truck.

Article 32. To see if the town will vote to authorize the Selectmen to sell Lot No. 4, Union Street.

Article 33. To see what sum the town will vote to raise and appropriate for the purchase of two certain tracts or parcels of land with the buildings thereon located at the corner of Main and Mechanic Streets, in the town of Gorham, County of Coos, State of New Hampshire, known as the Universalist Church property, as offered for sale by the New Hampshire Universalist State Convention at a price of \$10,500.00 for the real estate, organ, pews, and all other furnishings and equipment now located in the church building, or take any action thereon. (For record.)—(Not recommended by the Budget Committee.)

Article 34. To see what sum the town will vote to raise and appropriate for the purchase of a corner parcel of land, shown as 160 feet by 227 feet, on blueprint prepared by E. E. Tankard, C. E., located at the end of Highland Place, and used as a turn around area, presently owned by Mrs. Emma Malloy, and for which Mrs. Emma Malloy has submitted an offer to sell at a price of \$1,000.00, or take any action thereon. (For record.)—(Not recommended by the Budget Committee.)

Article 35. To see if the town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 8, 1960 to the Annual Meeting of 1961.

Article 36. To see if the town will vote to authorize the Selectmen to distribute the inventory blanks when taking the inventory.

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

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

The polls shall be open from nine of the clock in the forenoon to six of the clock in the afternoon.

Given under our hands and seal this twentieth day of February, in the year of our Lord, nineteen hundred and sixty.

ROBERT W. YORK
LEO E. RAY
RICHARD H. KEIR
Selectmen of Gorham, N. H.

A true copy of Warrant—Attest:

ROBERT W. YORK
LEO E. RAY
RICHARD H. KEIR
Selectmen of Gorham, N. H.

Budget of the Town of Gorham

Estimates of Revenue for the Ensuing Year January 1, 1960
to December 31, 1960

Compared with

Estimated and Actual Revenue of the Previous Year
January 1, 1959 to December 31, 1959

| Sources of Revenue | Estimated Revenue Previous Year 1959 | Actual Revenue Previous Year 1959 | Estimated Revenue Ensuing Year 1960 |
|--|--|---|---|
| From State: | | | |
| Interest and Dividends Tax | \$900.00 | \$1,662.00 | \$900.00 |
| Railroad Tax | 2,500.00 | 3,047.62 | 2,500.00 |
| Savings Bank Tax | 500.00 | 323.09 | 250.00 |
| Reimbursement a/c State and Federal forest lands | 200.00 | 251.16 | 200.00 |
| National Forest Reserve | | 102.79 | |
| Reimbursement a/c Old Age Assistance | | 170.55 | |
| Police Dept.—Gas Tax | | 202.92 | |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 200.00 | 416.00 | 200.00 |
| Business Licenses, Permits and Filing Fees | 60.00 | 190.00 | 60.00 |
| Fines and Forfeits, Municipal Court | 100.00 | 2,281.50 | 100.00 |
| Rent of Town Hall and Other Buildings | 400.00 | 537.50 | 400.00 |
| Income from Trust Funds | 300.00 | 300.00 | 300.00 |
| Income of Departments: | | | |
| Highway, incl. rental of equipment | | 3,907.35 | |
| Water Service and Thawing | | 1,766.10 | |
| Library Fines | 100.00 | 248.74 | 100.00 |
| Fire Department | | 4.47 | |
| Garbage Collections | | 433.73 | |
| Income from Municipally owned Utilities: | | | |
| Water Departments and Sewer Recreation Committee | 15,000.00 | 20,166.26 | 15,000.00 |
| Motor Vehicle Permit Fees | 1,500.00 | 4,178.17 | 1,500.00 |
| Motor Vehicle Permit Fees | 10,000.00 | 14,904.17 | 10,000.00 |
| Sale of Cemetery Lots | | 80.00 | |
| District Nurse Association | | 713.02 | |
| Unclassified (4 items) | | 407.15 | |
| Sale of Land to State Water Department | | 900.00 | |
| Stumpage Cut—Brown Company | | 240.53 | |
| Amount Raised by Issue of Bonds or Notes: | | | |
| Overlay | | 120,000.00 | |
| †Cash Surplus | 16,000.00 | 8,864.01 | 35,000.00 |
| | | 16,000.00 | |

| From Local Taxes Other Than Property Taxes: | | | |
|--|--------------------|---------------------|---------------------|
| Poll Taxes—Regular @ \$2 | 1,500.00 | 1,748.00 | 1,500.00 |
| National Bank Stock Taxes | 100.00 | 120.75 | 100.00 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES | \$49,360.00 | \$204,167.58 | \$68,110.00 |
| *Amt. To Be Raised By Prop. Taxes | | | |
| (Exclusive of County and School Taxes) | | | <hr/> |
| | | | 168,910.00 |
| TOTAL REVENUES | | | <hr/> |
| | | | \$237,020.00 |

† Cash Surplus equals Excess of actual Cash on Hand at close of fiscal year over Current Liabilities, i.e., Balance of Appropriation due School District, Unexpended Balances of Special Appropriations, Outstanding Temporary Loans in Anticipation of Taxes and Accounts Payable.

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" should give estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

Budget of the Town of Gorham

Estimates of Expenditures for the Ensuing Year
January 1, 1960 to December 31, 1960

Compared with

Appropriations and Expenditures of the Previous Year
January 1, 1959 to December 31, 1959

| Purposes of Expenditures | Appropriations Previous Year 1959 | Actual Expend. Previous Year 1959 | Approp. Rec'd by Budget Committee 1960 |
|--|--|---|--|
| Current Maintenance Expenses: | | | |
| General Government: | | | |
| Town Officers' Salaries | \$4,425.00 | \$4,136.26 | \$4,425.00 |
| Town Officers' Expenses | 4,800.00 | 4,697.31 | 4,800.00 |
| Election and Registration Expenses | 800.00 | 366.35 | 800.00 |
| Municipal Court Expenses | 1,000.00 | 947.00 | 1,000.00 |
| Expenses Town Hall and Other Town Bldgs. (Legion) | 8,200.00 | 7,750.29 | 8,200.00 |
| Protection of Persons and Property: | | | |
| Police Department | 14,000.00 | 16,620.83 | 17,000.00 |
| Fire Department | 10,980.00 | 10,129.10 | 10,980.00 |
| Insurance | 8,000.00 | 9,745.51 | 10,000.00 |
| Police Cruiser Expenses | 3,000.00 | 2,443.78 | 3,000.00 |
| Damage by Dogs and Licenses | 125.00 | 165.76 | 125.00 |
| Civil Defense | | 29.60 | |
| Health: District Nurse | 4,800.00 | 4,693.35 | 5,000.00 |
| Health Officer's Salary | 150.00 | 3.38 | 150.00 |
| Vital Statistics | 100.00 | 66.00 | 100.00 |
| Town Dump and Garbage Removal | 9,000.00 | 8,681.54 | 9,000.00 |
| Highways and Bridges: | | | |
| Town Maintenance—Summer | 24,300.00 | 29,039.93 | 26,500.00 |
| Town Maintenance—Winter | 18,400.00 | 19,991.83 | 20,000.00 |
| Street Lighting | 10,500.00 | 12,046.02 | 12,000.00 |
| Town Road Aid | 250.00 | 225.29 | 250.00 |
| Libraries: | 4,500.00 | 4,745.61 | 4,500.00 |
| Public Welfare: | | | |
| Town Poor | 8,000.00 | 5,871.98 | 8,000.00 |
| Old Age Assistance | 7,500.00 | 5,334.46 | 7,500.00 |
| Patriotic Purposes: | | | |
| Memorial Day and Veterans' Associations | 200.00 | 200.00 | 200.00 |
| 4th of July | 300.00 | 300.00 | 300.00 |
| Recreation: Committee | 12,897.00 | 12,852.44 | 14,190.00 |
| Parks and Playgrounds incl. Band Concerts | 4,000.00 | 3,814.80 | 4,000.00 |

| | | | |
|--|---------------------|---------------------|---------------------|
| Public Service Enterprises: | | | |
| Municipally Owned Water and Sewer Utilities | 19,400.00 | 20,014.89 | 20,500.00 |
| Cemeteries | 4,000.00 | 4,052.23 | 4,000.00 |
| Skating Rinks | 500.00 | 496.53 | 500.00 |
| Unclassified: | | | |
| Auto Permits | 900.00 | 875.41 | 900.00 |
| Advertising and Regional Ass'n. | 2,000.00 | 1,619.85 | 2,100.00 |
| Employees' Retirement and Social Security | 2,000.00 | 1,653.73 | 2,000.00 |
| Interest: | | | |
| On Temporary Loans and Short Term Notes | 3,000.00 | 2,367.50 | * 3,000.00 |
| Outlay for New Construction and Permanent Improvements: | | | |
| Dredging and Foot Bridge | 1,000.00 | 10,581.20 | * 6,600.00 |
| Bangor Road Water Line | 1,100.00 | 1,216.49 | † 1,200.00 |
| Gorham Hill Spring Roof | 3,500.00 | 1,750.42 | |
| Highways and Bridges: | | | |
| Air Compressor | 5,900.00 | 5,700.00 | |
| Dredging | | | † 10,000.00 |
| Water Line Construction—Peabody River | | | * 3,400.00 |
| Repairs to Voting Booths | | 475.82 | |
| Swimming Pool Improvements | | | * 2,500.00 |
| Gorham Hill Water Line Relocation | | | * 7,500.00 |
| Purchase Alpine Aqueduct Co. Water System | | | * 3,000.00 |
| Purchase New Fire Truck | | | § 20,000.00 |
| Short Term Notes | 9,000.00 | 9,000.00 | * 9,000.00 |
| Payments to Other Governmental Divisions: | | | |
| County Taxes | 32,395.80 | 32,395.80 | 35,000.00 |
| Schools | 213,951.02 | 213,951.02 | 227,115.97 |
| TOTAL EXPENDITURES | \$458,873.82 | \$471,049.31 | \$530,335.97 |

ALBION W. WARREN
 ARTHUR J. BOILARD
 CARLETON W. MacKAY
 WILFRED J. LePAGE
 NORMAN SMALL
 GERALD MARTEL
 JOHN R. DALPHONSE
 MARIO GEMMITI
 WILLIAM S. PERKINS, M.D.
 ALTON V. JOUDREY
 ROBERT W. YORK

Budget Committee

* Items that may be taken from cash on hand.

† Items that may be raised by temporary loan.

§ Items that may be raised by short term notes.

Town of Gorham

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

| | | |
|---|--------------|---------------------------|
| General Government | \$19,225.00 | |
| Protection of Persons and Property | 41,105.00 | |
| Health | 14,250.00 | |
| Town Maintenance—Summer Roads | 26,500.00 | |
| Town Maintenance—Winter Roads | 20,000.00 | |
| Street Lighting | 12,000.00 | |
| Town Road Aid | 250.00 | |
| Libraries | 4,500.00 | |
| Public Welfare | 17,500.00 | |
| Memorial Day | 200.00 | |
| 4th of July Celebration | 300.00 | |
| Recreation | 14,190.00 | |
| Parks and Playgrounds, inc. Band Concerts | 4,000.00 | |
| Water and Sewer Maintenance | 20,500.00 | |
| Cemeteries | 4,000.00 | |
| Skating Rinks | 500.00 | |
| Auto Permits | 900.00 | |
| Advertising | 1,500.00 | |
| White Mts. Region Association | 600.00 | |
| Interest on Temporary Loans and Notes | 3,000.00* | |
| Dredging and New Foot Bridge, Peabody River | 6,600.00* | |
| Payments on Short Term Notes | 9,000.00* | |
| Extension of Water Line, Bangor Road | 1,200.00** | |
| Dredging | 10,000.00** | |
| Water Line Construction—Peabody River | 3,400.00* | |
| Swimming Pool Improvements | 2,500.00* | |
| Gorham Hill Water Line Relocation | 7,500.00* | |
| Purchase Alpine Aqueduct Co. Water System | 3,000.00* | |
| Purchase New Fire Truck | 20,000.00*** | |
| | <hr/> | \$268,220.00 |
| *Items that may be taken from cash on hand | \$35,000.00 | |
| **Items that may be raised by temporary loans | 11,200.00 | |
| ***Items that may be raised by short term notes | 20,000.00 | |
| | <hr/> | \$ 66,200.00 |
| TOWN BUDGET | | <hr/> |
| County Tax (Estimated) | | \$202,020.00 |
| Schools: | | 35,000.00 |
| Expenditures | \$264,115.97 | |
| Estimated Revenue | 37,000.00 | |
| | | <hr/> |
| | | 227,115.97 |
| TOTAL TOWN, COUNTY AND SCHOOL BUDGET | | <hr/> \$464,135.97 |

| | | |
|--|-------------|-------------|
| General Government: | | |
| Town Officers' Salaries | \$4,425.00 | |
| Town Officers' Expenses | 4,800.00 | |
| Election and Registration | 800.00 | |
| Expenses—Town Hall | 8,000.00 | |
| Expenses—Legion Hall | 200.00 | |
| Municipal Court | 1,000.00 | |
| | <hr/> | \$19,225.00 |
| Protection of Persons and Property: | | |
| Police Department | \$17,000.00 | |
| Police Cruiser Expenses | 3,000.00 | |
| Fire Department | 10,980.00 | |
| Damage by Dogs and Licenses | 125.00 | |
| Insurance | 10,000.00 | |
| | <hr/> | \$41,105.00 |
| Health: | | |
| Health Officer's Salary | \$150.00 | |
| Vital Statistics | 100.00 | |
| District Nurse | 5,000.00 | |
| Dump and Garbage Removal | 9,000.00 | |
| | <hr/> | \$14,250.00 |
| Highways and Bridges: | | |
| Summer Roads— | | |
| Asphalt (Applied) | \$7,500.00 | |
| Cold Patch | 2,000.00 | |
| Street Painting | 300.00 | |
| Guard Rail Repairs and Painting | 300.00 | |
| Signs and Tools | 500.00 | |
| Sidewalk Repairs | 1,500.00 | |
| Sand | 700.00 | |
| Refilling Sweeper Brooms | 200.00 | |
| Gas and Oil | 1,000.00 | |
| Repairs | 1,000.00 | |
| Labor | 11,500.00 | |
| | <hr/> | \$26,500.00 |
| Winter Roads— | | |
| Salt | \$2,400.00 | |
| Sand | 1,000.00 | |
| Gas and Oil | 1,600.00 | |
| Repairs | 2,000.00 | |
| Plow Blades and Chains | 1,000.00 | |
| Labor | 12,000.00 | |
| | <hr/> | \$20,000.00 |
| Street Lighting: | | \$12,000.00 |
| Town Road Aid: | | \$ 250.00 |
| Libraries: | | |
| Books | \$2,200.00 | |
| Periodicals | 150.00 | |
| Insurance | 75.00 | |
| Supplies | 200.00 | |

| | | |
|---|-------------|-----------------|
| Librarian's Salary | 1,800.00 | |
| Substitute's Salary (2 weeks vacation) | 75.00 | |
| | <hr/> | \$4,500.00 |
| Public Welfare: | | |
| Town Poor | \$8,000.00 | |
| Old Age Assistance | 7,500.00 | |
| Social Security | 2,000.00 | |
| | <hr/> | \$17,500.00 |
| Memorial Day: | | \$200.00 |
| 4th of July Celebration: | | \$300.00 |
| Recreation: | | |
| Services, Personnel | \$10,125.00 | |
| Services, Contractual | 1,125.00 | |
| Commodities | 2,275.00 | |
| Current Charges | 465.00 | |
| Maintenance | 200.00 | |
| | <hr/> | \$14,190.00 |
| Parks and Playgrounds: | | |
| Maintenance | \$3,500.00 | |
| Band Concerts | 500.00 | |
| | <hr/> | \$4,000.00 |
| Water and Sewer Maintenance: | | |
| Labor | \$5,500.00 | |
| Salaries | 4,795.00 | |
| Materials | 5,000.00 | |
| Clerk's Salary | 1,612.00 | |
| Truck and Backhoe Expenses | 1,200.00 | |
| Insurance | 575.00 | |
| Power, Cascade Pump | 550.00 | |
| Randolph Taxes | 35.00 | |
| New Extensions | 633.00 | |
| Power, Deep Well | 600.00 | |
| | <hr/> | \$20,500.00 |
| Cemeteries: | | \$ 4,000.00 |
| Skating Rinks: | | \$ 500.00 |
| Auto Permits: | | \$ 900.00 |
| Advertising: | | \$ 1,500.00 |
| White Mts. Region Association: | | \$ 600.00 |
| Interest on Temporary Loans and | | |
| Short Term Notes: | | * \$ 3,000.00 |
| Dredging and New Foot Bridge, Peabody River: | | * \$ 6,600.00 |
| Payments on Short Term Notes: | | * \$ 9,000.00 |
| Extension of Water Line, Bangor Road: | | ** \$ 1,200.00 |
| Dredging: | | ** \$10,000.00 |
| Water Line Construction, Peabody River: | | * \$ 3,400.00 |
| Swimming Pool Improvements: | | * \$ 2,500.00 |
| Gorham Hill Water Line Relocation: | | * \$ 7,500.00 |
| Purchase Alpine Water System: | | * \$ 3,000.00 |
| Purchase New Fire Truck: | | *** \$20,000.00 |
| | | <hr/> |
| | | \$268,220.00 |

| | | |
|---|--------------|--------------------|
| *Items that may be taken from cash on hand | \$35,000.00 | |
| **Items that may be raised by temporary loan | 11,200.00 | |
| ***Items that may be raised by short term notes | 20,000.00 | |
| | | <u>\$66,200.00</u> |
| TOWN BUDGET | | \$202,020.00 |
| County Tax (Estimated) | | 35,000.00 |
| Schools: | | |
| Expenditures | \$264,115.97 | |
| Estimated Revenue | 37,000.00 | |
| | | <u>227,115.97</u> |
| TOTAL TOWN, COUNTY AND SCHOOL BUDGET | | \$464,135.97 |

A petition was received from the Gorham School Board for the establishment of a Capital Reserve Fund for Replacement of Roofs on Sections of High School. \$1,000.00 to be raised each year for 5 or 6 years.

We recommend that no money be raised for this purpose.

A request was received from the Selectmen for \$1,000.00 to purchase a lot of land at the end of Highland Place from Mrs. Emma Malloy. This property is currently being used as a "turn-around" for town vehicles and equipment.

We recommend that no money be raised for this purpose.

A request was received from the Selectmen for \$10,500.00 to purchase the land and building owned by the Universalist Church. The building to be converted for use as a public library.

A special committee of members of the Budget Committee inspected the building and made their opinions known to the Budget Committee.

In view of the possible large expense of renovating the building, plus the fact that it might be possible to make more satisfactory arrangements for library space in the present Town Hall, we recommend that no money be raised for this purpose.

A request was received for \$1,200.00 to extend the Bangor Road Water Line.

We recommend that the Selectmen be authorized to negotiate a temporary loan of \$1,200.00 for this project if the need arises.

A request was received from the Selectmen for an amount of money for dredging the Peabody and Moose Rivers if conditions warrant and will permit the necessary work.

We recommend that the Selectmen be authorized to negotiate a temporary loan up to \$10,000.00 for this project if the need arises.

A request was received from the Water and Sewer Commission for \$3,400.00 to replace the water line across the Peabody River to the Bangor section. This will replace the line that was washed away during the high water of last fall.

We recommend that \$3,400.00 be raised for this project.

A request was received from the Recreation Commission for \$7,500.00 to be used as Capital outlay at the Libby Memorial Swimming Pool. The project was to include piping the inlet, removal of muck (replaced with gravel) and putting 2,000 cubic yards of washed sand along the shores.

We recommend that \$2,500.00 be raised for this project. We suggest that this amount be used for the piping, muck removal and gravel replacement. We recommend that the placement of washed sand be delayed until some future year. We also would like to suggest that the piping of the inlet should not be attempted until the project has been determined as sound from an engineering stand-point.

A request was received from the Water and Sewer Commission for \$7,500.00 to relocate a 3,500-foot section of the Gorham Hill Water Line. This change will be necessary due to the relocation of the State Highway in that section.

We recommend that \$7,500.00 be raised for this project.

A request was received from the Water and Sewer Commission for \$3,000.00 to purchase the Alpine Aqueduct Co. water system. The Alpine Aqueduct Co. have requested permission from the State of New Hampshire Public Utilities Commission to discontinue service.

We recommend that \$3,000.00 be raised for this project.

A request was received from the Fire Wards for an amount of money to be used for the purchase of a new Fire Truck. The truck to be replaced is twenty-eight years old and not too reliable.

We recommend that the Selectmen be authorized to negotiate a short term note up to \$20,000.00 for this project. Payment to be made over a period of five years.

We recommend that the following items be taken from cash on hand:

| | |
|---|-------------|
| Interest on Temporary Loans and Notes | \$ 3,000.00 |
| Dredging and New Foot Bridge, Peabody River | 6,600.00 |
| Payments on Short Term Notes | 9,000.00 |
| Water Line Construction, Peabody River | 3,400.00 |
| Swimming Pool Improvements | 2,500.00 |
| Gorham Hill Water Line Relocation | 7,500.00 |
| Purchase Alpine Aqueduct Co. Water System | 3,000.00 |
| | <hr/> |
| | \$35,000.00 |

The total recommendations, as compared with 1959 recommendations, represent an increase in the amount to be raised by property taxes as follows:

| | |
|---------|-------------|
| Town | \$ 5,493.00 |
| Schools | 21,066.82 |
| | <hr/> |
| TOTAL | \$26,559.82 |

ALBION W. WARREN, Chairman
 ARTHUR J. BOILARD
 CARLETON W. MacKAY
 WILFRED J. LEPAGE
 NORMAN SMALL
 GERALD MARTEL, Schoolboard
 JOHN R. DALPHONSE
 MARIO GEMMITTI
 WILLIAM S. PERKINS, M.D.
 ALTON V. JOUDREY
 ROBERT W. YORK, Selectman

Budget for 1960 - 1961

(Compared with Working Budget for 1959-60 and
Expenditures for 1958-59)

| | Amount Spent 1958-59 | Adopted Budget 1959-60 | Proposed Budget 1960-61 |
|---|----------------------------|------------------------------|-------------------------------|
| Administration: | | | |
| Salaries of District Officers | \$ 419.98 | \$ 420.00 | \$ 420.00* |
| Superintendent's Salary (Local Share) | 3,321.60 | 3,672.90 | 4,071.60* |
| Tax for State Wide Supervision | 1,152.00 | 1,188.00 | 1,256.00* |
| Salaries of Other Administrative Personnel | 2,068.40 | 2,209.70 | 2,426.20* |
| Supplies and Expenses | 2,922.83 | 3,100.00 | 3,729.57* |
| Instruction: | | | |
| Salaries of Teachers and Principals | 122,507.69 | 128,500.00 | 142,400.00 |
| Books and Other Instructional Aids | 1,937.98 | 3,850.00 | 3,850.00 |
| Scholars' Supplies | 4,572.17 | 5,200.00 | 5,500.00 |
| Clerical Assistants | 1,194.96 | 1,200.00 | 1,200.00 |
| Supplies and Other Expenses | 1,466.03 | 2,000.00 | 2,200.00 |
| Operation of School Plant: | | | |
| Salaries of Janitors | 11,179.36 | 12,700.00 | 13,200.00 |
| Fuel or Heat | 6,096.79 | 6,800.00 | 6,500.00 |
| Water, Lights, Supplies and Expenses | 5,267.49 | 5,475.00 | 6,125.00 |
| Maintenance of School Plant: | | | |
| Repairs and Replacements | 6,037.37 | 4,800.00 | 5,200.00 |
| Auxiliary Activities: | | | |
| Health Supervision | 412.00 | 425.00 | 425.00 |
| Transportation | 4,142.30 | 3,650.00 | 4,140.00 |
| Tuition | 335.00 | 350.00 | 1,200.00 |
| Special Activities and Special Funds | 3,857.26 | 2,800.00 | 3,100.00 |
| Fixed Charges: | | | |
| Retirement | 8,802.24 | 9,871.05 | 10,875.10* |
| Insurance, Treasurer's Bonds and Expenses | 2,642.26 | 2,675.00 | 2,975.00 |
| Capital Outlay: | | | |
| New Equipment | 3,339.45 | 3,200.00 | 2,000.00 |
| Land and Buildings | | | 1,200.00 |

Debt and Interest:

| | | | |
|-------------------------------------|--------------|--------------|--------------|
| Principal of Debt | 17,500.00 | 32,100.00 | 29,000.00 |
| Interest on Debt | 9,090.00 | 11,787.50 | 11,122.50 |
| | <hr/> | <hr/> | <hr/> |
| Totals | \$220,285.16 | \$247,974.15 | \$264,115.97 |
| Total School Budget | 217,600.57 | 247,974.15 | |
| Raised by Local Taxation | 183,951.02 | 208,179.95 | |
| Requested Appropriation, March 1960 | | | \$264,115.97 |

Estimated Income:

While the School Board is not required to file the estimated income until June 10, 1960, the following figures are submitted as being an accurate estimate at this time: Balance, \$5,000.00; Construction Aid, \$8,400.00; Tuition Receipts, \$21,000.00; National Defense Education Funds, \$700.00; Miscellaneous, \$1,900.00; Total, \$37,000.00.

*The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1959-60 is as follows: Dummer, \$185.50; Gorham, \$3,672.90; Jefferson, \$466.40; Milan, \$545.90; Randolph, \$174.90; Shelburne, \$254.40. The State Treasurer also reports the amount of the per capita tax, while the Teachers' Retirement Board assesses the amount for the teachers' retirement and the State Employees' Retirement Association assesses the amount for the superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES, DECEMBER 31, 1959

| Title of Appropriator | Carried from 1958 | From Funds on Hand | Appropriation | Receipts & Reimbursements | Total Amount Available | Expenditures | Balance Unexpended | Over-drafts |
|--|-------------------|--------------------|---------------|---------------------------|------------------------|--------------|--------------------|-------------|
| Town Officers' Salaries | | | \$4,425.00 | | \$4,425.00 | \$4,136.26 | \$288.74 | |
| Town Officers' Expenses | | | 4,800.00 | \$55.00 | 4,855.00 | 4,697.31 | 157.69 | |
| Election and Registration Expenses—Town Hall | | | 8,000.00 | | 8,000.00 | 366.35 | 433.65 | |
| Expenses—Legion Hall | \$400.00 | | 200.00 | | 600.00 | 7,350.29 | 649.71 | |
| Municipal Court | | | 1,000.00 | | 1,000.00 | 400.00 | 200.00 | |
| Police Department | | | 14,000.00 | | 14,000.00 | 16,620.83 | 53.00 | \$2,620.83 |
| Police Cruiser Expenses | 1,517.78 | | 3,000.00 | | 4,517.78 | 2,443.78 | 2,074.00 | |
| Fire Department | | | 10,980.00 | | 10,980.00 | 10,129.10 | 850.90 | |
| Damage by Dogs and Licenses | | | 125.00 | | 125.00 | 165.76 | | 40.76 |
| Insurance | | | 8,000.00 | | 8,000.00 | 9,745.51 | | 1,745.51 |
| Health Officer's Salary | | | 150.00 | | 150.00 | 3.38 | 146.62 | |
| Vital Statistics | | | 100.00 | | 100.00 | 66.00 | 34.00 | |
| District Nurse | | | 4,800.00 | | 4,800.00 | 4,693.35 | 106.65 | |
| Dump and Garbage Removal | | | 9,000.00 | | 9,000.00 | 8,681.54 | 318.46 | |
| Summer Roads | | | 24,300.00 | 3,907.35 | 28,207.35 | 29,039.93 | | 832.58 |
| Winter Roads | | | 18,400.00 | 433.73 | 18,833.73 | 19,991.83 | | 1,158.10 |
| Street Lighting | | | 10,500.00 | | 10,500.00 | 12,046.02 | | 1,546.02 |
| Town Road Aid | 609.31 | | 250.00 | | 859.31 | 225.29 | 634.02 | |
| Libraries | | | 4,500.00 | 248.74 | 4,748.74 | 4,745.61 | 3.13 | |
| Town Poor | | | 8,000.00 | | 8,000.00 | 5,871.98 | 2,128.02 | |
| Old Age Assistance | | | 7,500.00 | | 7,500.00 | 5,334.46 | 2,165.54 | |
| Social Security | | | 2,000.00 | | 2,000.00 | 1,653.73 | 346.27 | |
| Memorial Day | | | 200.00 | | 200.00 | 200.00 | | |
| 4th of July Celebration | | | 300.00 | | 300.00 | 300.00 | | |
| Recreation | 89.89 | | 12,897.00 | | 12,986.89 | 12,852.44 | 134.45 | |
| Parks and Playgrounds | | | 3,500.00 | | 3,500.00 | 3,314.80 | 185.20 | |
| Band Concerts | | | 500.00 | | 500.00 | 500.00 | | |

| | | | | | |
|---------------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| Water and Sewer Maintenance | 19,400.00 | 1,766.10 | 21,166.10 | 20,014.89 | 1,151.21 |
| Cemeteries | 4,000.00 | 65.88 | 4,065.88 | 4,052.23 | 13.65 |
| Skating Rinks | 500.00 | | 500.00 | 496.53 | 3.47 |
| Auto Permits | 900.00 | | 900.00 | 875.41 | 24.59 |
| Advertising | 1,500.00 | | 1,921.66 | 1,119.85 | 801.81 |
| White Mts. Region Assoc. | 500.00 | | 500.00 | 500.00 | |
| Interest on temporary loans and notes | 3,000.00 | | 3,000.00 | 2,367.50 | 632.50 |
| Dredging | 1,000.00 | | 12,958.69 | 10,581.20 | 2,377.49 |
| Roof for Gorham Hill Spring | 3,500.00 | | 3,500.00 | 1,750.42 | 1,749.58 |
| Extension Water Line, Bangor Road | | \$1,100.00 | | | |
| Air Compressor and Equipment | | 5,900.00 | | | |
| Payments on Short Term Notes | | 9,000.00 | | | |
| Repairs to Voting Booths | | 724.01 | | 724.01 | |
| Civil Defense | | 150.00 | | 150.00 | |
| Tax Anticipation Notes | | 120,000.00 | | 120,000.00 | |
| State Head Taxes—1959 | | 5,700.00 | | 5,700.00 | |
| State Head Taxes—Prior Years | | 2,084.50 | | 2,084.50 | |
| County Tax | | 32,395.80 | | 32,395.80 | |
| School District: | | | | | |
| 1958-1959 Appropriation | | 78,951.02 | | 78,951.02 | |
| 1959-1960 Appropriation | | 135,000.00 | | 135,000.00 | |
| TOTALS | \$ 94,822.36 | \$ 16,000.00 | \$134,261.30 | \$598,833.81 | \$ 18,232.94 |
| Less Overdrafts | | | | | 8,060.29 |
| NET BALANCE OF APPROPRIATIONS | | | | | \$ 10,172.65 |

1116.49

Statement of Appropriations and Taxes Assessed for the Year 1959

| | |
|---|--------------|
| Town Officers' Salaries | \$ 4,425.00 |
| Town Officers' Expenses | 4,800.00 |
| Election and Registration Expenses | 800.00 |
| Municipal Court Expenses | 1,000.00 |
| Town Hall and Buildings Maintenance | 8,200.00 |
| Police Department | 14,000.00 |
| Police Cruiser Expenses | 3,000.00 |
| Fire Department | 10,980.00 |
| Insurance | 8,000.00 |
| Health Officer's Salary | 150.00 |
| District Nurse | 4,800.00 |
| Vital Statistics | 100.00 |
| Dump and Garbage Removal | 9,000.00 |
| Town Road Aid | 250.00 |
| Town Maintenance—Summer Roads | 24,300.00 |
| —Winter Roads | 18,400.00 |
| Street Lighting | 10,500.00 |
| Recreation | 12,897.00 |
| Library | 4,500.00 |
| Old Age Assistance | 7,500.00 |
| Town Poor | 8,000.00 |
| Memorial Day | 200.00 |
| 4th of July Celebration | 300.00 |
| Parks & Playgrounds, inc. Band Concerts | 4,000.00 |
| Water and Sewer Maintenance | 19,400.00 |
| Cemeteries | 4,000.00 |
| Skating Rinks | 500.00 |
| Damage by Dogs & Licenses | 125.00 |
| Advertising | 1,500.00 |
| White Mts. Region Association | 500.00 |
| Social Security | 2,000.00 |
| Auto Permits | 900.00 |
| Dredging | 1,000.00 |
| Roof for Gorham Hill Spring | 3,500.00 |
| Extension Water Line, Bangor Road | 1,100.00 |
| Extension Water Line, Knights of Columbus | |
| Building, Berlin Road | 1,600.00 |
| Air Compressor and Equipment | 5,900.00 |
| Interest on Temporary Loans & Short Term Notes | 3,000.00 |
| Payments on Short Term Notes | 9,000.00 |
| County Tax | 32,395.80 |
| School Tax | 208,179.95 |
| Total Town and School Appropriations | \$454,702.75 |

| Less: Estimated Revenues and Credits: | |
|--|--------------|
| Interest and Dividends Tax | \$ 1,662.00 |
| Railroad Tax | 2,998.83 |
| Savings Bank Tax | 323.09 |
| Reimbursement a/c State and Federal Lands | 200.00 |
| Revenue from Yield Tax Sources | 65.00 |
| Dog Licenses | 200.00 |
| Business Licenses and Permits | 60.00 |
| Fines and Forfeits—Municipal Court | 100.00 |
| Rent of Town Property | 300.00 |
| Income from Trust Funds | 300.00 |
| Recreation Committee | 1,500.00 |
| Water & Sewer Department | 18,000.00 |
| Motor Vehicle Permit Fees | 11,000.00 |
| Short Term Notes | 1,600.00 |
| Cash Surplus | 16,000.00 |
| Library Fines | 100.00 |
| | <hr/> |
| Total Revenues and Credits | \$ 54,408.92 |
| | <hr/> |
| | 400,293.83 |
| Plus Overlay | 8,864.01 |
| | <hr/> |
| Net Amount to be raised by Taxation | 409,157.84 |
| Less: 850 Poll Taxes at \$2.00 | 1,700.00 |
| National Bank Stock Taxes | 120.75 |
| | <hr/> |
| | 1,820.75 |
| | <hr/> |
| Amount to be raised by property taxes | \$407,337.09 |
| Tax Rate approved by Tax Commission \$6.70 per \$100 valuation | |

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1959

| Description | No. | Gross Valuation |
|---|------------|----------------------------|
| Land and Buildings (exclusive of mill buildings, land and machinery) | | \$2,078,897.00 |
| Mill Buildings, Land and Machinery | | 3,011,850.00 |
| Electric Plants | | 650,970.00 |
| House Trailers Used as Dwellings | | 14,300.00 |
| Petroleum Transmission Lines | | 86,428.00 |
| Stock in Trade | | 407,018.00 |
| Horses | 5 | 500.00 |
| Cows | 10 | 750.00 |
| Gasoline Pumps and Tanks | | 18,345.00 |
| Portable Mills, Road Building Machinery | | 39,400.00 |
| | | <hr/> |
| Total Gross Valuation Before Exemptions Allowed | | 6,308,458.00 |
| Less Veterans' Exemptions & Exemptions to Blind | | 228,800.00 |
| | | <hr/> |
| Net Valuation on Which Tax Rate is Computed | | \$6,079,658.00 |
| Number of Inventory Blanks Distributed | 838 | |
| Number of Inventory Blanks Returned | 549 | |
| Number of veterans who received property exemption | 227 | |

State of New Hampshire Tax Commission

CONCORD
September 4, 1959

Board of Selectmen
c/o Leo E. Ray
Gorham, New Hampshire

Gentlemen:

In reply to your letter of September 1st, the correct assessment required to meet school district appropriations is \$208,179.95.

We arrived at this assessment by increasing the balance shown on hand to \$7,197.07 and the State Board of Education reduced the State Building Aid from \$9,750 to \$8,422.13.

Very truly yours,

/s/ Wallace W. Jones
Commission Assistant

Balance

| ASSETS | 1958 | 1959 |
|--|---------------------|---------------------|
| Cash | | |
| In hands of treasurer | \$141,654.00 | \$135,719.97 |
| Accounts Due to The Town— | | |
| Due from State: | | |
| Railroad Tax | 2,998.83 | 2,286.67 |
| Due from Town: | | |
| Water & Sewer Dept., water services and thawing | 161.77 | 87.00 |
| Water and Sewer rents | 1,730.00 | 2,319.55 |
| Other bills due Town: | | |
| Portland Pipe Line Corp. | 78.00 | 78.00 |
| A. R. Wilson, 1959 auto permits, collected and not remitted | | 67.23 |
| Yield Tax Debt Retirement | 1.96 | |
| Uncollected Taxes: | | |
| Levy of 1959 | | 18,785.05 |
| Levy of 1958 | 19,029.54 | 1,852.90 |
| Levy of 1957 | 1,290.65 | 406.39 |
| Previous Years | 105.70 | |
| State Head Taxes—Levy of 1959 | | 1,390.00 |
| State Head Taxes—Previous Years | 1,550.00 | 35.00 |
| Total Assets | \$168,600.45 | \$163,027.76 |
| Grand Total | \$168,600.45 | \$163,027.76 |
| Net Surplus, December 31, 1958 | | 10,928.08 |
| Net Surplus, December 31, 1959 | | 29,648.31 |
| Increase of Surplus | | \$ 18,720.23 |

Sheet

| LIABILITIES | 1958 | 1959 |
|---|---------------------|---------------------|
| Accounts Owed by the Town: | | |
| Unexpended Balances of Special Appropriations: | | |
| Fire Trails | \$ 8.00 | \$ 8.00 |
| Town Road Aid | 609.31 | 634.02 |
| Election & Registration (Repairing Booths) | 724.01 | 248.19 |
| Survey Additional Water—Deep Well | 113.22 | 113.22 |
| Sidewalk Engineer | 100.00 | 100.00 |
| Recreation Committee | 89.89 | 134.45 |
| Advertising | 421.66 | 801.81 |
| Sidewalk—Lancaster Road | 670.45 | 670.45 |
| New Lawn Mower | 1,000.00 | 1,000.00 |
| Dredging | 11,958.69 | 2,337.49 |
| Highland Park—Water | 202.44 | 202.44 |
| New Cemetery Fund | 500.00 | 500.00 |
| Willis Place—Water & Sewer | 2,410.07 | 2,410.07 |
| Civil Defense | 150.00 | 120.40 |
| Pine Street Water Line | 42.73 | 42.73 |
| Evans Street Water Line | 968.99 | 968.99 |
| Lancaster Road Sewer Line | 2,746.45 | 2,746.45 |
| Evans Street Sewer Line | 1,621.62 | 1,621.62 |
| Ice Gulch Dam Repairs | 918.00 | 918.00 |
| Gordon Ave. Water & Sewer Lines | 657.17 | 657.17 |
| Additional Fence Park Street | 1,300.00 | 1,300.00 |
| Legion Hall | 400.00 | 200.00 |
| Police Cruiser Expenses | 1,517.78 | 2,074.00 |
| Due to State: | | |
| State Head Taxes—1959 (Uncollected \$1,390.) | 1,440.00 | 1,390.00 |
| Yield Tax—Bond & Debt Retirement | 1.96 | |
| Due to A. R. Wilson, overpayment 1958 auto permits | 128.91 | |
| Due to A. R. Wilson, overpayment 1959 dog licenses | 20.00 | |
| Due to School Districts: Balance of Appropriation | 78,951.02 | 73,179.95 |
| Short Term Notes Outstanding: | | |
| Lancaster Road Sewer Line | 12,000.00 | 9,000.00 |
| Evans Street Sewer Line | 18,000.00 | 15,000.00 |
| Snogo | 18,000.00 | 15,000.00 |
| Total Liabilities | \$157,672.37 | \$133,379.45 |
| Excess of assets over liabilities (Surplus) | 10,928.08 | 29,648.31 |
| Grand Total | \$168,600.45 | \$163,027.76 |

Receipts and

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

| | |
|----------------------------------|--------------|
| Property Taxes—Current Year—1959 | \$388,338.28 |
| Poll Taxes—Current Year—1959 | 1,748.00 |
| National Bank Stock Taxes—1959 | 120.75 |
| State Head Taxes @ \$5—1959 | 5,850.00 |

| | |
|---|--------------|
| Total Current Year's Taxes collected and remitted | \$396,057.03 |
| Property Taxes and Yield Taxes— | |
| Previous Years | 17,145.78 |
| Poll Taxes—Previous Years | 390.00 |
| State Head Taxes @ \$5—Previous Years | 1,500.00 |
| Interest received on Taxes | 207.15 |
| Penalties on State Head Taxes | 165.00 |

From State:

| | |
|--|----------|
| Interest and dividends tax | 1,662.00 |
| Railroad Tax | 3,047.62 |
| Savings Bank Tax and Building and Loan Association Tax | 323.09 |
| Reimbursement a/c State and Federal forest lands | 251.16 |
| National forest reserve | 102.79 |
| Reimbursement a/c Old Age Assistance | 170.55 |

From Local Sources, Except Taxes:

| | |
|--|-----------|
| Dog licenses | 416.00 |
| Business licenses, permits and filing fees | 190.00 |
| Fines and forfeits, municipal court | 2,281.50 |
| Rent of town property | 537.50 |
| Income from trust funds | 300.00 |
| Income from District Nurse Assoc. | 713.02 |
| Income from Fire Dept. | 4.47 |
| Income from municipal water and sewer department | 20,166.26 |
| Registration of motor vehicles, 1958, Permits | 105.00 |
| Registration of motor vehicles, 1959, Permits | 14,799.17 |

Payments

PAYMENTS

Current Maintenance Expenses:

General Government:

| | |
|---|-------------|
| Town officers' salaries | \$ 4,136.26 |
| Town officers' expenses | 4,697.31 |
| Election and registration expenses | 366.35 |
| Municipal court expenses | 947.00 |
| Expenses town hall and other town buildings | 7,750.29 |

Protection of Persons and Property:

| | |
|---|-----------|
| Police department | 16,620.83 |
| Police Cruiser and expenses | 2,443.78 |
| Fire department, including forest fires | 10,129.10 |
| Damage by dogs and llcenses | 165.76 |
| Insurance | 9,745.51 |
| Civil Defense | 29.60 |

Health:

| | |
|-----------------------------------|----------|
| Health officer's salary, F.I.C.A. | 3.38 |
| District Nurse Assoc. | 4,693.35 |
| Vital statistics | 66.00 |
| Town dumps and garbage removal | 8,681.54 |

Highways and Bridges:

| | |
|---|-----------|
| Town Road Aid | 225.29 |
| Town Maintenance (Summer—\$29,039.93) (Winter \$19,991.83) | 49,031.76 |
| Street lighting | 12,046.02 |

Libraries:

| | |
|-----------|----------|
| Libraries | 4,745.61 |
|-----------|----------|

Public Welfare:

| | |
|--------------------|----------|
| Old age assistance | 5,334.46 |
| Town poor | 5,871.98 |

Patriotic Purposes:

| | |
|--|--------|
| Memorial Day and 4th of July Celebration | 500.00 |
|--|--------|

Recreation:

| | |
|--|-----------|
| Recreation and Community Center | 12,852.44 |
| Parks and playgrounds, including band concerts | 3,814.80 |

Public Service Enterprises:

| | |
|--------------------------------------|-----------|
| Municipal water and sewer department | 20,014.89 |
| Cemeteries | 4,052.23 |
| Skating rinks | 496.53 |

Unclassified:

| | |
|--------------------------|--------|
| Repairs to voting booths | 475.82 |
|--------------------------|--------|

Receipts and

| Receipts Other than Current Revenue: | |
|---|---------------------|
| Temporary loans in anticipation of taxes during year | 120,000.00 |
| Sale of town property to State of N. H. Water & Sewer Dept. | 900.00 |
| Sale of cemetery lots | 80.00 |
| Dump and garbage removal | 433.73 |
| Highway Dept. | 3,907.35 |
| Brown Company—stumpage cut | 240.53 |
| Library Fines and Sale of Books | 248.74 |
| Town officers' expense, reimbursement | 55.00 |
| Parks and playgrounds, gas tax refunds | 2.13 |
| Water & Sewer Dept., water services, thawing and gas tax | 1,766.10 |
| Police Dept., gas tax refunds | 202.92 |
| Town Poor—reimbursements | 284.14 |
| Recreation Commission, Swimming Pool | 4,178.17 |
| Cemeteries, reimbursement | 65.88 |
| | _____ |
| Total Receipts Other than Current Revenue | \$132,364.69 |
| | _____ |
| Total Receipts from All Sources | \$592,899.78 |
| Cash on hand January 1, 1959 | 141,654.00 |
| | _____ |
| Grand Total | 734,553.78 |

Payments—(Continued)

| | | |
|--|------------|--------------|
| Advertising and Regional Associations | 1,619.85 | |
| Auto Permits | 875.41 | |
| Social Security | 1,653.73 | |
| Total Current Maintenance Expenses | | \$194,086.88 |
| Interest: | | |
| Paid on temporary loans in anticipation of taxes | 1,880.00 | |
| Paid on short term notes | 487.50 | |
| Total Interest Payments | | \$ 2,367.50 |
| Outlay for New Construction, Equipment and Permanent Improvements: | | |
| Dredging | 10,581.20 | |
| Water Works construction— Roof for Gorham Hill Spring | 1,750.42 | |
| Water Works construction— Extension Water Line, Bangor Road | 1,216.49 | |
| New Equipment, Air Compressor | 5,700.00 | |
| Total Outlay Payments | | \$ 19,248.11 |
| Indebtedness: | | |
| Payments on temporary loans in anticipation of taxes | 120,000.00 | |
| Payments on short term notes | 9,000.00 | |
| Total Indebtedness Payments | | \$129,000.00 |
| Payments to Other Governmental Divisions: | | |
| State Head Taxes paid State Treas. (1959 Taxes \$5,700) (Prior Yrs. \$2,084.50) | 7,784.50 | |
| Taxes paid to County | 32,395.80 | |
| Payments to School Districts (1958 Tax \$78,951.02) (1959 Tax \$135,000.) | 213,951.02 | |
| Total Payments to Other Governmental Divisions | | \$254,131.32 |
| Cash on hand December 31, 1959 | | 135,719.97 |
| Grand Total | | \$734,553.78 |

Schedule of Town Property

| DESCRIPTION | Value |
|---|-----------------------|
| Town Hall, Lands and Buildings | \$ 220,000.00 |
| Furniture and Equipment | 5,000.00 |
| Libraries, Furniture and Equipment | 11,000.00 |
| Police Department, Equipment | 3,500.00 |
| Fire Department, Equipment | 23,000.00 |
| Highway Department, Land, Buildings and Equipment | 82,232.00 |
| Parks, Commons and Playgrounds | 69,460.00 |
| Water Supply | 435,266.80 |
| Schools, Lands and Buildings | 1,135,000.00 |
| Equipment | 50,000.00 |
| Harry Hayden Property | 200.00 |
| Lead Mine Property | 300.00 |
| Mineral Spring Property | 400.00 |
| Land on Androscoggin Street | 600.00 |
| Old High School Property— Conditional Deed from School District of Gorham to Town of Gorham for the amount of \$1.00. Deed dated April 6, 1957. | 75,000.00 |
| Total | \$2,110,958.00 |

Certificate

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

Date Jan. 20, 1960

ROBERT W. YORK
LEO E. RAY
RICHARD H. KEIR
Selectmen

E. M. MORSE
Treasurer

Report of Selectmen

Detail No. 1—Town Officers' Salaries

| | |
|--|-------------|
| Robert W. York, Selectman | \$ 731.25 |
| Leo E. Ray, Selectman | 658.12 |
| Richard H. Keir, Selectman | 511.87 |
| E. M. Morse, Treasurer | 438.75 |
| Albert R. Wilson, Town Clerk | 292.50 |
| Carleton MacKay, Budget Secretary | 25.00 |
| Levi Paulsen, Auditor | 100.00 |
| Frank L. Crockett, Auditor | 100.00 |
| Social Security | 83.77 |
| Withholding Taxes | 225.00 |
| Irene B. Ray, Tax Collector, 1959 commitment | 970.00 |
| | \$ 4,136.26 |

Detail No. 2—Town Officers' Expenses

| | |
|--|-----------|
| New England Tel. & Tel. Co., telephone for year | \$ 172.40 |
| Remington Rand, contract and supplies | 20.35 |
| Edson C. Eastman Co., Inc., supplies | 16.90 |
| Edward E. Campbell, printing | 47.50 |
| Fiske's Gift Shoppe, supplies | 2.77 |
| Gorham 5 & 10, supplies | 4.67 |
| Wheeler & Clark, supplies | 16.98 |
| Association of N. H. Assessors, dues | 3.00 |
| Berlin Reporter, ads | 37.50 |
| A. I. Church, Postmaster, envelopes and stamps | 72.40 |
| Loring, Short & Harmon, supplies | 23.98 |
| The Courier Printing Co., Inc., 1400 town reports | 732.16 |
| A. J. Bergeron, Attorney-at-Law, legal expenses | 100.00 |
| State of N. H., books | 11.25 |
| Warren A. Bartlett, Register of Deeds, list of transfers | 36.52 |
| The Todd Division, supplies | 71.00 |
| Brown & Saltmarsh, Inc., supplies | 23.15 |
| N. H. Municipal Assoc., dues | 11.50 |
| A. A. Dooan, distributing town reports | 6.00 |
| John Jones, distributing town reports | 6.00 |
| Thermo-Fax Sales, Inc., supplies | 44.92 |
| Gorham High School, ad | 5.00 |
| Royal McBee Corp., typewriter | 355.50 |
| Addressograph-Multigraph Corp., supplies | 76.15 |
| N. H. Dept. of Public Welfare, OASI fund | 12.12 |
| Cora M. Reed, Tax Collector, Randolph, N. H., taxes | 130.89 |
| Joe Wigon, supplies | 2.00 |
| Fred L. Towers Company, supplies | 20.50 |
| Sargent Brothers, supplies | 8.00 |
| N. H. City & Town Clerk's Assoc., dues | 3.00 |
| N. H. Timberland Owners Assoc., assessment | 35.80 |
| N. H. Tax Collectors' Assoc., dues | 3.00 |
| Caledonia Typewriter Co., supplies | 5.75 |
| The American City Magazine | 4.00 |
| White Mt. Trust Co., bank charges | .68 |
| U. S. Auto Guide | 8.95 |

| | |
|---|-------------|
| Goodman's Bookstore, supplies | 63.75 |
| Selectmen, miscellaneous trips on town business, expenses | 200.87 |
| Janice Gaudette, salary | 612.00 |
| Irene B. Ray, salary | 1,273.50 |
| Withholding taxes | 319.10 |
| Social Security | 44.20 |
| Metropolitan Life Ins. Co., insurance | 51.60 |
| | <hr/> |
| | \$ 4,697.31 |

Detail No. 3—Election and Registration

| | |
|---|-----------|
| Edward J. Reichert, Moderator | \$ 20.00 |
| Carl M. Fiske, Ballot Clerk | 15.00 |
| Thomas Flaherty, Ballot Clerk | 15.00 |
| Frank Murphy, Ballot Clerk | 15.00 |
| John J. Mitchell, Ballot Clerk | 15.00 |
| Roland B. Edgar, Supervisor of Check List | 25.00 |
| Wilton McLeod, Supervisor of Check List | 25.00 |
| George Lambertson, Supervisor of Check List | 25.00 |
| Edward Campbell, printing | 10.00 |
| The Berlin Reporter, ads | 20.00 |
| Smith & Town, ballots | 92.75 |
| Marie Stone, Treas., W. S. C. S., meals | 33.45 |
| Irene B. Ray, stenographic report | 35.00 |
| Brown & Saltmarsh, Inc., supplies | 20.15 |
| | <hr/> |
| | \$ 366.35 |

Detail No. 4—Town Hall

| | |
|--|-------------|
| Public Service Co. of N. H., lights in hall for year | \$ 1,047.13 |
| Stone's Hardware Store, supplies | 66.89 |
| Wm. F. O'Donnell, supplies and repairs | 164.54 |
| J. G. Blais, supplies | 39.32 |
| L. & B. Food Market, supplies | 47.72 |
| L. K. Joudrey, care of clock, supplies and repairs | 180.77 |
| Geo. B. Robbins Disinfectant Co., supplies | 70.60 |
| Prof. J. A. Comtois, tuning pianos | 17.00 |
| Raymond Emery, repairs | 19.60 |
| Morris Co., Inc., supplies | 211.57 |
| Mickey's Repair Shop, repairs and labor | 187.10 |
| B. F. Wood, repairs and labor | 229.75 |
| Berger Division, supplies | 149.60 |
| Dean Potter, repairs and labor | 463.53 |
| Dean Etter, repairs and labor | 212.06 |
| C. L. Haskell, flameproofing curtains in main hall | 135.00 |
| Curtis Hardware Store, supplies | 31.80 |
| Water & Sewer Dept., water in hall | 30.00 |
| F. W. Dimick, supplies | 1.00 |
| Fred Andrews, repairs | 5.25 |
| Kay's Market, supplies | .96 |
| R. H. Keir, supplies | 3.70 |
| American Mat Corp., supplies | 587.98 |
| Sanborn's Motor Express, express | 10.32 |
| Perkins Oil Co., oil | 883.46 |
| Gorham Oil Co., oil | 906.40 |
| John Garland, care of boiler and repairs | 278.00 |
| Social Security | 36.27 |

| | |
|--------------------------|-------------|
| Withholding taxes | 132.50 |
| Raymond Andrews, janitor | 1,200.47 |
| | <hr/> |
| | \$ 7,350.29 |

Detail No. 5—Police Department

| | |
|--|--------------|
| Salaries of Policemen | \$ 11,975.10 |
| Expenses, trips on police business to West Stewartstown & Manchester, N. H. | 221.69 |
| Withholding taxes | 1,260.50 |
| Police Retirement Board | 1,045.47 |
| Metropolitan Life Ins. Co., deducted from policemen | 400.32 |
| Blue Network Phone Service | 360.00 |
| A. Welsh Co., meals | .65 |
| Armand's Drive-In, meals | 22.05 |
| Barney Robinson, meals | 1.35 |
| Federal Laboratories, Inc., supplies | 56.24 |
| Fyr Fyter Sales & Services, supplies | 20.05 |
| Some's Uniforms, supplies | 17.21 |
| M. J. Morrison, Inc., cleaning & storage of coats | 41.60 |
| N. E. Tel. & Tel. Co., police phones | 475.15 |
| State of N. H., motor vehicle law books | 6.00 |
| Edward E. Campbell, printing | 15.00 |
| Bob's Market, supplies | 1.40 |
| Fiske's Gift Shoppe, films | 2.40 |
| L. K. Joudrey, repairs | 153.89 |
| Dr. William L. Perkins, medical services | 21.00 |
| Floyd's of Manchester, supplies | 523.76 |
| | <hr/> |
| | \$ 16,620.83 |

Police Cruiser and Expenses

| | |
|--|-------------|
| Mac-Nap Chevrolet, Inc., 1959 Chevrolet 4 door sedan | \$ 793.00 |
| Lessard Bros. Signs, Inc., lettering on cruiser | 14.00 |
| L. K. Joudrey, repairs on police radio | 27.37 |
| Gorham Esso Center, gas | 75.92 |
| Gorham Garage, gas and oil | 69.73 |
| S. E. Oleson, gas and oil | 61.49 |
| Community Oil Co., gas and oil | 98.21 |
| Perkins Oil Co., gas and oil | 114.15 |
| Gatchell's Service Station, gas | 76.76 |
| Mt. Madison Garage, gas and oil | 77.95 |
| Shell Service Station, gas | 159.48 |
| Stearns' Chevron Station, gas | 75.34 |
| Sullivan's Garage, gas, oil and repairs | 202.01 |
| Lary's Garage, gas, oil, tires and repairs | 598.37 |
| | <hr/> |
| | \$ 2,443.78 |

Detail No. 6—Fire Department

| | |
|--|-----------|
| N. E. Tel. & Tel. Co., telephones | \$ 445.30 |
| Water & Sewer Dept., 91 hydrants @ \$20 each | 1,820.00 |
| City Clerk, Berlin, N. H., Cascade fires | 172.00 |
| City Clerk, Berlin, N. H., fires as per contract | 1,500.00 |
| L. K. Joudrey, supplies and repairs | 71.05 |
| Mt. Madison Garage, gas | 20.18 |
| Lary's Garage, supplies and repairs | 273.30 |

| | |
|---|--------------------|
| Stone's Hardware Store, supplies | 4.20 |
| Edward E. Campbell, printing | 8.50 |
| O. L. Haley, forest fires | 18.00 |
| Lila Tenney, fire damage | 25.00 |
| Harry J. Lovell Co., 300' hose | 495.00 |
| The Fyr Fyter Co., supplies | 423.86 |
| Beck's Store, gas | 4.00 |
| Stearns' Chevron Station, gas | 1.70 |
| Sullivan's Garage, gas | 12.42 |
| M. A. Halligan, supplies | 36.00 |
| Perkins Oil Co., gas | 19.85 |
| Maxim Motor Co., supplies | 174.70 |
| Everson Ross Co., Inc., supplies | 54.04 |
| Gorham Fire Dept., 1959 dues and expenses to convention | 110.00 |
| Red Network Phone Service | 600.00 |
| A. V. Joudrey, Chief Fire Ward | 125.00 |
| William St. Pierre, Fire Ward | 10.00 |
| Leo Paulin, Fire Ward | 10.00 |
| Fire Payroll | 3,695.00 |
| TOTAL | \$10,129.10 |

Town Clerk's Report

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

I hereby submit my financial report for the year ending December 31, 1959.

| | |
|----------------------------------|--------------|
| Recount Fee | \$ 10.00 |
| Motor Vehicle Permits | 14,904.17 |
| Dog Licenses | 416.00 |
| | \$ 15,330.17 |
| Balance due Town on Auto Permits | \$ 67.23 |

Respectfully submitted,

ALBERT R. 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, 1959.

| | |
|----------------------------------|--------------|
| Receipts | |
| Balance on hand, January 1, 1959 | \$141,654.00 |
| Received from all departments | 592,899.78 |
| | \$734,553.78 |

| | |
|----------------------------------|--------------|
| Payments | |
| Payments | \$598,833.81 |
| Balance on hand, January 1, 1960 | 135,719.97 |
| | \$734,553.78 |

Respectfully submitted,

EDWARD M. MORSE
Treasurer

Town Maintenance

WINTER ROADS

| | |
|--|--------------|
| Appropriation, 1959 | \$ 18,400.00 |
| Credits: | |
| Road Toll Gas Refunds, Labor and Materials | 433.73 |
| | 18,833.73 |
| Expenditures | 19,991.83 |
| | 1,158.10 |
| Expenditures: | |
| Public Service Co. of N. H., lights in garage | \$ 85.72 |
| Stone's Hardware Store, supplies | 69.66 |
| L. K. Joudrey, supplies | 95.72 |
| Canadian National Railways, permits | 5.00 |
| R. C. Hazelton Co., supplies | 457.85 |
| William F. O'Donnell, supplies | 53.35 |
| Howard Gorham, supplies | 42.79 |
| Giguere's Blacksmith Shop, supplies | 30.85 |
| Gorham Brick & Block, Inc., supplies | 61.74 |
| Brannen, Inc., supplies | 182.50 |
| Sam Daniels Mfg. Co., Inc., repairs | 76.96 |
| Palmer Spring Co., supplies | 11.64 |
| Rice's Inc., supplies | 321.42 |
| White Mountain Lumber Co., supplies | 8.36 |
| Morris Co., Inc., supplies | 371.94 |
| Maine Oxy-Acetylene Supply Co., supplies | 55.42 |
| Berlin Glass Shop, supplies | 20.04 |
| C. N. Hodgdon, supplies | 23.52 |
| E. M. Cross Machine Co., supplies | 15.42 |
| Luther Buber Sons Co., supplies | 3.00 |
| Kelley's Auto Supply, Inc., supplies | 371.86 |
| Goldberg's Auto Service, supplies | 1,105.32 |
| The Auto Mart, supplies | 15.08 |
| Mac-Nap Chevrolet, Inc., supplies | 3.61 |
| Berlin Welding Co., welding | 10.17 |
| E. Libby & Sons, storage | 160.00 |
| Transport Clearings of N. E., express | 52.90 |
| Adley Express, express | 5.90 |
| Northern Paving and Construction Co., cold patch | 115.35 |
| Roland F. Hayes, Sr., fill | 24.50 |
| Robert Andrews, fill | 165.00 |
| Treas., State of N. H., grading | 98.50 |
| C. R. West, use of bulldozer | 180.00 |
| Corrigan Construction Co., use of tractor | 70.00 |
| Lessard Sand & Gravel Co., sand | 584.21 |
| International Salt Co., salt | 1,804.50 |
| Gorham Oil Co., tires and oil | 168.82 |
| Perkins Oil Co., gas and oil | 154.48 |
| Shell Service Station, gas and oil | 151.15 |
| Gatchell's Service Station & Store, gas and oil | 204.12 |

| | |
|--|----------|
| Sullivan's Garage, gas and oil | 254.08 |
| Gorham Motor Mart, gas | 27.30 |
| Community Oil Co., gas | 91.72 |
| Lary's Garage, gas, oil, repairs, and supplies | 548.98 |
| S. E. Oleson, gas and oil | 41.30 |
| Gorham Amoco Station, gas | 42.34 |
| Gorham Esso Center, gas | 33.34 |
| Stearns' Chevron Station, gas and oil | 383.73 |
| Mt. Madison Garage, gas and oil | 103.98 |
| Orino Motors, Inc., repairs | 193.58 |
| Metropolitan Life Insurance Co., insurance | 387.99 |
| Social Security | 127.15 |
| Withholding Taxes | 838.58 |
| Payroll | 9,479.39 |

| | |
|-------|--------------|
| Total | \$ 19,991.83 |
|-------|--------------|

SUMMER ROADS

| | |
|---------------|--------------|
| Appropriation | \$ 24,300.00 |
|---------------|--------------|

Credits:

| | |
|--|----------|
| Road Toll Gas Refunds, Labor and Materials (Including Cemetery Trust Funds Reimbursement) | 3,907.35 |
|--|----------|

28,207.35

| | |
|--------------|-----------|
| Expenditures | 29,039.93 |
|--------------|-----------|

832.58

Overdraft

Expenditures:

| | |
|--|----------|
| Public Service Co. of N. H., lights in garage | 120.22 |
| Stone's Hardware Store, supplies | 216.75 |
| White Mountain Lumber Co., supplies | 35.20 |
| Gorham Brick & Block, Inc., supplies | 358.67 |
| Berlin Welding Co., welding | 15.80 |
| William F. O'Donnell, supplies | 91.95 |
| Morris Co., Inc., supplies | 700.85 |
| Shorey Studio, supplies | 6.00 |
| Maine Oxy-Acetylene Supply Co., supplies | 25.24 |
| Swenson Spreader & Mfg. Co., supplies | 17.35 |
| R. C. Hazelton Co., supplies | 43.84 |
| Berlin Glass Shop, supplies | 8.11 |
| Burgess Fobes Paint Co., paint | 211.95 |
| Transport Clearings of N. E., express | 3.20 |
| Adley Express | 11.60 |
| Canadian National Railways, permits | 3.00 |
| The Sanfax Co., supplies | 39.20 |
| Emile Gilbert, supplies | 13.50 |
| Ripley & Fletcher, supplies | 30.82 |
| Rice's Inc., supplies | 273.74 |
| Northern Paving and Construction Co., paving and cold patch | 2,150.68 |
| Northern Paving and Construction Co., paving cemetery roadways and reimbursed by Cemetery Trust Funds | 2,738.65 |
| Farmer's Feed & Supply Co., supplies | 32.50 |
| Trimount Bituminous Products, tar | 2,567.56 |
| Lessard Sand & Gravel Co., sand and gravel | 1,240.64 |
| Fred Corrigan, use of equipment | 370.60 |

| | |
|--|--------------|
| Dean Potter, repairs on garage | 744.33 |
| State of N. H., tarring and supplies | 2,610.02 |
| Ernest Tankard, surveying | 96.44 |
| E. Libby & Sons, storage | 100.00 |
| Lessard Brothers Signs, Inc., signs | 90.00 |
| Kelley's Auto Supply Co., supplies | 290.19 |
| Mac-Nap Chevrolet, Inc., supplies | 31.98 |
| Panther Oil & Grease Mfg. Co., supplies | 149.00 |
| The Auto Mart, Inc., supplies | 67.50 |
| Goldberg's Auto Service, supplies | 295.16 |
| Gorham Oil Co., tires and supplies | 258.66 |
| Gorham Motor Mart, gas and oil | 45.95 |
| Gatchell's Service Station & Store, gas and oil | 609.46 |
| Perkins Oil Co., gas and oil | 67.25 |
| Gorham Amoco Station, gas and oil | 134.28 |
| Gorham Esso Center, gas | 65.68 |
| Orino Motors, gas | 15.20 |
| Stearns' Chevron Station, gas and oil | 190.81 |
| Community Oil Co., gas | 6.02 |
| S. E. Oleson, gas and oil | 66.35 |
| Shell Service Station, gas and oil | 70.69 |
| Superior Oil Co., Inc., gas | 16.38 |
| Mt. Madison Garage, gas | 23.70 |
| Lary's Garage, gas, oil, and repairs | 121.14 |
| Sullivan's Garage, gas | 8.47 |
| Northern Garage Co., Inc., supplies | 60.22 |
| Leon Costello Co., tires | 15.93 |
| Metropolitan Life Insurance Co., withheld from employees | 520.17 |
| Social Security | 471.87 |
| Withholding Taxes | 1,347.20 |
| Payroll | 9,122.26 |
| | <hr/> |
| | \$ 29,039.93 |

Report of Skating Rinks

| | |
|--|-----------|
| Appropriation | \$ 500.00 |
| Less Expenditures | 496.53 |
| | 3.47 |
| Unexpended Balance | \$ 3.47 |
| Expenditures: | |
| Public Service Co. of N. H., lights on rinks | \$ 14.05 |
| Morris Co., Inc., lumber | 172.64 |
| Stone's Hardware Store, supplies | 7.84 |
| Payroll (maintaining Gorham, Upper Village and Cascade Rinks) | 302.00 |
| | 496.53 |
| Total | \$ 496.53 |

Report of Dump and Garbage Removal

| | |
|---|--------------------|
| Appropriation | \$ 9,000.00 |
| Less Expenditures | 8,681.54 |
| | Unexpended Balance |
| | \$ 318.46 |
| Expenditures: | |
| Public Service Co. of N. H., rental of dump site | \$ 110.00 |
| Penico, leveling off dump site | 210.00 |
| Fred P. Corrigan, leveling off dump site | 82.00 |
| Stone's Hardware Store, supplies | 5.35 |
| L. & B. Food Market, supplies | 1.25 |
| L. K. Joudrey, supplies | 2.83 |
| Gar-Wood Boston Truck Equipment, supplies | 12.63 |
| Perkins Oil Co., gas and oil | 159.69 |
| Lary's Garage, gas, oil, tires and repairs | 579.15 |
| Gorham Motor Mart, gas and oil | 46.00 |
| Gorham Esso Center, gas and oil | 79.02 |
| Community Oil Co., gas | 4.59 |
| Sullivan's Garage, gas and oil | 120.18 |
| Shell Service Station, gas and oil | 55.57 |
| Stearns' Chevron Station, gas and oil | 20.24 |
| Mt. Madison Garage, gas and oil | 22.56 |
| Gatchell's Service Station, gas and oil | 60.76 |
| Metropolitan Life Ins. Co., deducted from employees | 172.20 |
| Social Security | 146.44 |
| Withholding Taxes | 532.40 |
| Labor | 6,258.68 |
| | Total |
| | \$ 8,681.54 |

Report of Water and Sewer Commission

| | |
|--|--------------|
| Revenue for 1959 from water and sewer rents | \$ 20,166.26 |
| Cash turned over to Town Treasurer | 20,166.26 |
| Revenue from thawing, new water lines, and gas tax refunds | 1,766.10 |
| Cash turned over to Town Treasurer | 1,766.10 |

OPERATION AND MAINTENANCE

| | |
|--------------------------|--------------|
| Appropriation | \$ 19,400.00 |
| Added revenue from above | 1,766.10 |
| | \$ 21,166.10 |
| Less Expenditures | 20,014.89 |
| | \$ 1,151.21 |

Expenditures:

| | |
|---|--------------|
| Commissioners' Salaries | \$ 375.00 |
| Superintendent's Salary | 4,394.42 |
| Clerk's Salary | 1,259.84 |
| Withholding Taxes | 921.50 |
| Social Security | 269.84 |
| Metropolitan Life Ins. Co., deducted from employees | 134.06 |
| Labor | 4,108.76 |
| Stationery and Printing | 55.00 |
| Truck and Backhoe Expenses | 835.52 |
| Insurance | 432.15 |
| Power, Cascade Pump | 518.09 |
| Power, New Well | 196.95 |
| Taxes, Randolph, N. H. | 32.93 |
| Materials | 6,480.83 |
| | \$ 20,014.89 |

Total

ROOF FOR GORHAM HILL SPRING

| | |
|-------------------|-------------|
| Appropriation | \$ 3,500.00 |
| Less Expenditures | 1,750.42 |
| | \$ 1,749.58 |

Expenditures:

| | |
|---------------------------------------|-------------|
| William F. O'Donnell, roofing | \$ 422.24 |
| Luther Buber Sons, materials | 672.18 |
| Gorham Brick & Block, Inc., materials | 100.00 |
| Norman Doucette, labor | 489.40 |
| Labor | 66.60 |
| | \$ 1,750.42 |

Total

EXTENSION WATER LINE, BANGOR ROAD

| | |
|--------------------|-------------|
| From Funds on Hand | \$ 1,100.00 |
| Expenditures | 1,216.49 |
| | \$ 116.49 |

Overdraft

| | |
|--|-------------|
| Expenditures: | |
| Shahmoon Industries, Inc., pipe and fittings | \$ 595.01 |
| Robert Andrews, fill | 18.00 |
| Fred Corrigan, use of shovel and truck | 376.50 |
| Labor | 226.98 |
| | <hr/> |
| Total | \$ 1,216.49 |

AIR COMPRESSOR AND EQUIPMENT

| | |
|---|-------------|
| From Funds on Hand | \$ 5,900.00 |
| Less Expenditures | 5,700.00 |
| | <hr/> |
| Unexpended Balance | \$ 200.00 |
| Expenditures: | |
| N. H. Explosives & Machinery Co., (1) Worthington Air Compressor and equipment | \$ 5,700.00 |

UNCOLLECTED REVENUE

| | |
|--|-------------|
| Revenue due on water rent to Jan. 1, 1960 | \$ 2,137.05 |
| Revenue due on sewer rents to Jan. 1, 1960 | 182.50 |
| Revenue due for water services and thawing | 87.00 |

VALUE OF EQUIPMENT ON HAND

| | |
|--|--------------|
| Value of equipment and stock on hand, Jan. 1, 1960 | \$ 17,000.00 |
| Value of tools on hand, Jan. 1, 1960 | 2,000.00 |
| | <hr/> |
| | \$ 19,000.00 |

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

Report of Municipal Court

To the Inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending December 31, 1959.

| | | |
|---|-------------|-------------|
| Assault | 5 | |
| Creating Unnecessary Noise | 2 | |
| Disturbing the Peace | 1 | |
| Drunk | 3 | |
| Giving Beer to Minor | 4 | |
| Illegal Possession of Beer | 6 | |
| L. & T. Writ | 1 | |
| Larceny | 1 | |
| Non-Support | 2 | |
| Selling Beer to Minor | 1 | |
| Throwing Trash on Highway | 6 | |
| Violation of Fish and Game Laws | 4 | |
| Violation of Motor Vehicle Laws | 311 | |
| | <hr/> | |
| Total Cases | 347 | |
| Total of Fines Collected | \$ 7,110.00 | |
| | <hr/> | |
| Amount Paid to Treasurer, Town of Gorham, N. H. (Town's Share) | | \$ 2,281.50 |
| Amount Paid State of N. H. Departments | | 4,828.50 |
| | | <hr/> |
| Total of Fines Collected | | \$ 7,110.00 |

Respectfully submitted,

LEO RAY
Judge of Municipal Court

Report of Tax Collector

SUMMARY OF WARRANT PROPERTY AND POLL TAXES

Levy of 1959

Debits

Taxes Committed to Collector:

| | |
|---------------------------|--------------|
| Property Taxes | \$407,337.09 |
| Poll Taxes | 2,222.00 |
| National Bank Stock Taxes | 120.75 |

\$409,679.84

Added Taxes:

| | |
|----------------|--------|
| Property Taxes | 207.70 |
| Poll Taxes | 50.00 |

TOTAL DEBITS

\$409,937.54

Credits

Remittances to Treasurer:

| | |
|---------------------------|--------------|
| Property Taxes | \$388,130.58 |
| Poll Taxes | 1,698.00 |
| National Bank Stock Taxes | 120.75 |

Added Taxes:

| | |
|----------------|--------|
| Property Taxes | 207.70 |
| Poll Taxes | 50.00 |

Abatements:

945.46

Uncollected Taxes—As Per Collector's List:

| | |
|----------------|-----------|
| Property Taxes | 18,377.05 |
| Poll Taxes | 408.00 |

TOTAL CREDITS

\$409,937.54

Respectfully submitted,

IRENE B. RAY,
Tax Collector

**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES**

Levy of 1958

Debits

Uncollected Taxes—As of January 1, 1959:

| | |
|--------------------------------|--------------|
| Property Taxes | \$ 18,637.54 |
| Poll Taxes | 392.00 |
| Property Taxes, Added Taxes | 51.20 |
| Poll Taxes, Added Taxes | 48.00 |
| Interest Collected During Year | 168.25 |

| | |
|---------------------|--------------|
| TOTAL DEBITS | \$ 19,296.99 |
|---------------------|--------------|

Credits

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1959:**

| | |
|--------------------------------|--------------|
| Property Taxes | \$ 16,295.74 |
| Poll Taxes | 330.00 |
| Property Taxes, Added Taxes | 51.20 |
| Poll Taxes, Added Taxes | 48.00 |
| Interest Collected During Year | 168.25 |

| | |
|-----------------------------|--------|
| Abatements Made During Year | 550.90 |
|-----------------------------|--------|

Uncollected Taxes—As per Collector's List:

| | |
|----------------|----------|
| Property Taxes | 1,842.90 |
| Poll Taxes | 10.00 |

| | |
|----------------------|--------------|
| TOTAL CREDITS | \$ 19,296.99 |
|----------------------|--------------|

**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES**

Levy of 1957

Debits

Uncollected Taxes—As of January 1, 1959:

| | |
|--------------------------------|-------------|
| Property Taxes | \$ 1,258.65 |
| Poll Taxes | 32.00 |
| Property Taxes, Added Taxes | 45.60 |
| Interest Collected During Year | 29.14 |

| | |
|---------------------|--------------------|
| TOTAL DEBITS | \$ 1,365.39 |
|---------------------|--------------------|

Credits

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1959:**

| | |
|--------------------------------|-----------|
| Property Taxes | \$ 626.96 |
| Poll Taxes | 12.00 |
| Property Taxes, Added Taxes | 45.60 |
| Interest Collected During Year | 29.14 |
| Abatements Made During Year | 245.30 |

Uncollected Taxes as per Collector's List:

| | |
|----------------|--------|
| Property Taxes | 406.39 |
|----------------|--------|

| | |
|----------------------|--------------------|
| TOTAL CREDITS | \$ 1,365.39 |
|----------------------|--------------------|

**SUMMARY OF WARRANT
PROPERTY TAXES**

Levy of 1956

Debits

Uncollected Taxes—As of January 1, 1959:

| | |
|--------------------------------|-----------|
| Property Taxes | \$ 105.70 |
| Property Taxes, Added Taxes | 43.20 |
| Interest collected during year | 9.76 |

| | |
|---------------------|------------------|
| TOTAL DEBITS | \$ 158.66 |
|---------------------|------------------|

Credits

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1959:**

| | |
|--------------------------------|----------|
| Property Taxes | \$ 83.08 |
| Property Taxes, added taxes | 43.20 |
| Interest collected during year | 9.76 |
| Abatements Made During Year | 22.62 |

| | |
|----------------------|------------------|
| TOTAL CREDITS | \$ 158.66 |
|----------------------|------------------|

**SUMMARY OF WARRANT
STATE HEAD TAX**

Levy of 1959

Debits

State Head Taxes Committed to Collector:

| | |
|------------------|-------------|
| Original Warrant | \$ 7,305.00 |
| Added Taxes | 175.00 |

| | |
|---------------------|-------------|
| Total Commitment | \$ 7,480.00 |
| Penalties Collected | 15.00 |

| | |
|---------------------|--------------------|
| TOTAL DEBITS | \$ 7,495.00 |
|---------------------|--------------------|

Credits

Remittances to Treasurer:

| | |
|-------------|-------------|
| Head Taxes | \$ 5,675.00 |
| Added Taxes | 175.00 |
| Penalties | 15.00 |

\$ 5,865.00

Abatements 240.00

Uncollected Head Taxes—As per Collector's List 1,390.00

| | |
|----------------------|--------------------|
| TOTAL CREDITS | \$ 7,495.00 |
|----------------------|--------------------|

**SUMMARY OF WARRANT
STATE HEAD TAX**

Levy of 1958

Debits

| | |
|---|-------------|
| Uncollected Taxes—As of January 1, 1959 | \$ 1,440.00 |
| Added Taxes During 1959 | 200.00 |
| Penalties Collected During 1959 | 147.00 |

| | |
|---------------------|--------------------|
| TOTAL DEBITS | \$ 1,787.00 |
|---------------------|--------------------|

Credits

Remittances to Treasurer During 1959:

| | |
|------------------|-------------|
| Head Taxes | \$ 1,270.00 |
| Added Head Taxes | 200.00 |
| Penalties | 147.00 |

\$ 1,617.00

Abatements During 1959 135.00

Uncollected Head Taxes—As per Collector's List 35.00

| | |
|----------------------|--------------------|
| TOTAL CREDITS | \$ 1,787.00 |
|----------------------|--------------------|

**SUMMARY OF WARRANT
STATE HEAD TAX**

Levy of 1957

Debits

| | | | |
|---|----|--------|------------------|
| Uncollected Taxes—As of January 1, 1959 | \$ | 110.00 | |
| Penalties Collected During 1959 | | 3.00 | |
| | | | |
| TOTAL DEBITS | | | \$ 113.00 |

Credits

| | | | |
|--|----|-----------------|------------------|
| Remittances to Treasurer During 1959: | | | |
| Head Taxes | \$ | 30.00 | |
| Penalties | | 3.00 | |
| | | | |
| Abatements During 1959 | | \$ 33.00 | |
| | | 80.00 | |
| | | | |
| TOTAL CREDITS | | | \$ 113.00 |

Report of Public Library

| Receipts | | |
|---|-------------|-------------|
| Appropriation | | \$ 4,500.00 |
| Library Fines and Sale of Books, paid to E. M. Morse, Treas. | | 248.74 |
| | | \$ 4,748.74 |
| Payments | | |
| Books | | \$ 2,532.21 |
| Salaries of Librarians | | 1,505.61 |
| Metropolitan Life Ins. Co., withheld from librarian | | 139.08 |
| Withholding Taxes | | 183.50 |
| Social Security | | 58.74 |
| Insurance | | 68.85 |
| Periodicals | | 136.46 |
| Supplies, incidentals | | 121.16 |
| | | \$ 4,745.61 |
| Total Payments | | |
| Total Receipts | \$ 4,748.74 | |
| Less Total Payments | 4,745.61 | |
| | | \$ 3.13 |
| Unexpended Balance | \$ 3.13 | |

Approved by Trustees,

LOUISE G. WARREN, Chairman
 HELEN L. STAPLES
 IRENE B. RAY

Librarian's Report

January 1, 1959 to January 1, 1960

| | |
|---|---|
| Total Bound Books, January 1, 1959 | 15,527 |
| Total Bound Books Discarded | 292 |
| Total Bound Books Added by Purchase | 1,025 |
| Books Added by Gifts | 6 |
| Total Bound Books, December 31, 1959 | 16,266 |
| Volumes of Adult Fiction Loaned | 10,807 |
| Volumes of Adult Non-Fiction Loaned | 2,521 |
| Volumes of Juvenile Fiction Loaned | 7,032 |
| Volumes of Juvenile Non-Fiction Loaned | 1,150 |
| Number of Adult Magazines Loaned | 1,587 |
| Number of Juvenile Magazines Loaned | 347 |
| Books Loaned from the Bookmobile | 65 |
| Books Borrowed from the State Library for people | 85 |
| <hr style="width: 50%; margin-left: auto; margin-right: 0;"/> | |
| Total Circulation | 23,594 |
| Registration | 1,609 |
| New Town Registration | 115 |
| (given old numbers) | - 20 |
| <hr style="width: 50%; margin-left: auto; margin-right: 0;"/> | |
| Summer Registration | 95 |
| | 4 |
| <hr style="width: 50%; margin-left: auto; margin-right: 0;"/> | |
| Total Registration | 1,708 |
| Total New Registration for the Year | 119 |
| Total Fines Collected | \$328.82 |
| Cash to Treasurer | \$164.25 |
| Sale of Books, cash to Treasurer | 84.49 |
| Expenditures: cleaning, postage and supplies | 80.08 |
| | <hr style="width: 50%; margin-left: auto; margin-right: 0;"/> |
| | \$328.82 |

Gift books were given by:

- 1 copy Mr. Warren
- 2 copies from Investments Company
- 3 copies from Mrs. Paul

Again it is gratifying to note that total circulation of books increased this year 4,076.

Respectfully submitted,

MARION L. PHIPPS, Librarian

Report of Nurse

January 1 to December 31, 1959

| | |
|---|-------|
| Total number of visits | 5,472 |
| Number of paid visits | 534 |
| Partly paid visits | 224 |
| Number of patients | 265 |
| Nursing visits | 1,062 |
| Surgical Dressings | 135 |
| Advisory visits | 175 |
| Baby visits | 134 |
| Investigation—Communicable diseases—skin rash | 52 |
| Social Hygiene visits | 95 |
| Public Welfare visits | 221 |
| Town Welfare visits | 83 |

School Work

| | |
|---|-----|
| School visits | 308 |
| Home visits | 99 |
| First Aid | 329 |
| Inspection—skin rash and diseases | 427 |
| Treatment and Temperatures | 54 |
| Physical examinations | 405 |
| Weighed and measured | 405 |
| Vision test | 631 |
| Vision retest | 24 |
| Orthopedic Clinic (Edw. Fenn School) Patients | 30 |
| Sight Conservation | 2 |

St. Benedict School—Cascade, N. H.

| | |
|------------------------------------|-----|
| Inspection—teeth—tonsils—skin rash | 142 |
| Weighed and measured | 142 |
| Vision test | 142 |
| Vision retest | 6 |
| Hearing test | 142 |
| Home visits | 14 |

Respectfully submitted,

EDWARD MORSE
 MARIE STONE
 MILDRED KILGORE
 WILLIAM PERKINS
 GORDON R. TATE
 Gorham District Nursing
 Association Committee

Helen Auger, R. N.

New Hampshire State Department of Health

January 8, 1960

Mr. Albert R. Wilson
Town Clerk
Gorham, N. H.

To the Citizens of Gorham:

During the year 1959, 7 visits were made to the town. These visits were as follows:

| | |
|-------------------|---|
| Adult | 2 |
| Mental Hygiene | 1 |
| Preschool | 3 |
| Polio Clinics | 2 |
| Regard Polio | 4 |
| School | 2 |
| Visits with Nurse | 2 |
| Tuberculosis | 1 |

Several children have attended the Orthopedic Clinics held in Berlin and sponsored by the New Hampshire State Department of Health. One child is attending Crotched Mountain.

I have received several calls relative to the Preschool Dental Program and I feel that this is a much needed program in your community and I would like to see it started there this Spring or Summer.

In October and November Salk Vaccine Clinics were held, sponsored by the local chairman of the National Infantile Paralysis Foundation. A total of 109 injections were administered as follows: 45 first injections, 14 second injections, 14 third injections, and 36 fourth injections.

It has been a pleasure to work with the Citizens of Gorham, and at this time I would like to thank them for their cooperation.

Respectfully submitted,

ELEANOR KENNEY, R.N.
Public Health Nurse, Coos County
New Hampshire State Dept. of Health

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, 1959 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
FRANK L. CROCKETT
Auditors

Dated Jan. 18, 1960

REPORT OF TOWN AUDIT (Fiscal Year Ending December 31, 1959)

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. Personal Inquiries? No.
4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? None.
5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TOWN CLERK:

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.
2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.
3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.

4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.

5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TREASURER:

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

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

SELECTMEN:

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

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

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

TRUSTEES OF TRUST FUNDS:

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the Town, in the custody of the Trustees of Trust Funds? Yes.

TOWN OFFICERS' BONDS:

1. Did you examine the Bonds of the Town Treasurer, Tax Collector, Town Clerk, Water and Sewer, 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? No.

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

LEVY OF 1959

Debits

| | | |
|---|--------------|---------------------|
| Total Property, Poll & National Bank Stock Taxes Committed to Collector (Warrant as Verified) | \$409,679.84 | |
| Added Taxes Committed to Collector | 257.70 | |
| | | |
| TOTAL DEBITS | | \$409,937.54 |

Credits

| | | |
|---|--------------|---------------------|
| Total Remittances to Treasurer | \$390,207.03 | |
| Abatements Allowed | 945.46 | |
| Uncollected Taxes as Per Collector's List | 18,785.05 | |
| | | |
| TOTAL CREDITS | | \$409,937.54 |

PROPERTY, POLL AND YIELD TAX WARRANTS

LEVY OF 1958

Debits

| | | |
|---|--------------|---------------------|
| Uncollected Taxes—As of January 1, 1959 | \$ 19,029.54 | |
| Added Taxes During 1959 | 99.20 | |
| Interest Collected During 1959 | 168.25 | |
| | | |
| TOTAL DEBITS | | \$ 19,296.99 |

Credits

| | | |
|---|--------------|---------------------|
| Remittances to Treasurer During 1959 | \$ 16,893.19 | |
| Abatements Allowed During 1959 | 550.90 | |
| Uncollected Taxes as Per Collector's List | 1,852.90 | |
| | | |
| TOTAL CREDITS | | \$ 19,296.99 |

**TAX COLLECTOR'S ACCOUNT
STATE HEAD TAX WARRANT**

LEVY OF 1959

Debits

| | | | |
|--|----|----------|--------------------|
| State Head Taxes Committed to Collector: | | | |
| Original Warrant | \$ | 7,305.00 | |
| Added Taxes | | 175.00 | |
| | | <hr/> | |
| Total Commitment | \$ | 7,480.00 | |
| Penalties Collected | | 15.00 | |
| | | <hr/> | |
| TOTAL DEBITS | | | \$ 7,495.00 |

Credits

| | | | |
|--|----|----------|--------------------|
| Remittances to Treasurer: | | | |
| Head Taxes | \$ | 5,850.00 | |
| Penalties | | 15.00 | |
| | | <hr/> | |
| | \$ | 5,865.00 | |
| Abatements | | 240.00 | |
| Uncollected Head Taxes— As Per Collector's List | | 1,390.00 | |
| | | <hr/> | |
| TOTAL CREDITS | | | \$ 7,495.00 |

STATE HEAD TAX WARRANT

LEVY OF 1958

Debits

| | | | |
|---|----|----------|--------------------|
| Uncollected Taxes—As of January 1, 1959 | \$ | 1,440.00 | |
| Added Taxes During 1959 | | 200.00 | |
| Penalties Collected During 1959 | | 147.00 | |
| | | <hr/> | |
| TOTAL DEBITS | | | \$ 1,787.00 |

Credits

| | | | |
|--|----|----------|--------------------|
| Remittances to Treasurer During 1959: | | | |
| Head Taxes | \$ | 1,470.00 | |
| Penalties | | 147.00 | |
| | | <hr/> | |
| | \$ | 1,617.00 | |
| Abatements During 1959 | | 135.00 | |
| Uncollected Head Taxes— As Per Collector's List | | 35.00 | |
| | | <hr/> | |
| TOTAL CREDITS | | | \$ 1,787.00 |

TOWN TREASURER'S ACCOUNT**Reconciliation of Cash Book and Bank Balance**

| Cash Book | | | |
|---|--|-----------------------------------|--------------------------------|
| Balance on Hand—January 1, 1959 | | \$141,654.00 | |
| Receipts—Fiscal Year Ending Dec. 31, 1959 | | 592,899.78 | |
| | | \$734,553.78 | |
| Payments—Fiscal Year Ending Dec. 31, 1959 | | \$598,833.81 | |
| | | | |
| Balance on Hand—Dec. 31, 1959 | | | \$135,719.97 |
| Bank | | | |
| | | Berlin City Natl. Bank | White Mt. Trust Co. |
| Balance in Berlin City National Bank and White Mountain Trust Co. Bank as Per Bank Statement of Dec. 31, 1959 | | \$128,476.50 | \$ 23,711.29 |
| a) Less Outstanding Checks Issued Prior to December 31, 1959 | | | 16,467.82 |
| Reconciled Bank Balance (Should Agree With Cash Book Balance) | | \$128,476.50 | \$ 7,243.47 |
| Total | | | \$135,719.97 |

| Check No. | Amount | Check No. | Amount | Check No. | Amount |
|----------------------|---------------|----------------------|---------------|----------------------|---------------|
| 6587 | \$ 10.00 | 12026 | \$ 51.17 | 12053 | \$ 173.50 |
| 8218 | 19.06 | 12027 | 34.00 | 12054 | 11.00 |
| 9274 | 6.00 | 12028 | 49.79 | 12055 | 238.55 |
| 9944 | 3.61 | 12029 | 54.59 | 12056 | 7.85 |
| 11571 | 710.98 | 12030 | 57.27 | 12057 | 22.50 |
| 11805 | 2.51 | 12031 | 65.41 | 12058 | 1.53 |
| 11823 | 25.00 | 12032 | 59.24 | 12059 | 14.30 |
| 11824 | 100.00 | 12034 | 60.45 | 12060 | 5.50 |
| 11880 | 10.00 | 12036 | 64.99 | 12062 | 14.44 |
| 11895 | 338.26 | 12038 | 72.87 | 12063 | 2.50 |
| 11934 | 94.09 | 12039 | 4.00 | 12064 | 32.07 |
| 11939 | 9.00 | 12041 | 162.83 | 12067 | 40.00 |
| 11977 | 78.18 | 12042 | 27.70 | 12068 | 7.55 |
| 11991 | 36.40 | 12043 | 3.80 | 12069 | 1.78 |
| 11992 | 5,312.88 | 12044 | 1,261.20 | 12070 | 7.00 |
| 11995 | 22.73 | 12045 | 891.24 | 12072 | 575.18 |
| 11996 | 182.50 | 12046 | 87.08 | 12073 | 10.00 |
| 11999 | 450.27 | 12047 | 25.00 | 12074 | 10.00 |
| 12001 | 5.50 | 12048 | 45.00 | 12075 | 50.00 |
| 12008 | 15.86 | 12049 | 35.00 | 12076 | 59.00 |
| 12020 | 75.00 | 12050 | 78.56 | 12077 | 4,357.12 |
| 12023 | 77.98 | 12051 | 14.70 | | |
| 12025 | 19.75 | 12052 | 15.00 | | |
| | | | | | |
| | | | | | \$16,467.82 |

Total Outstanding Checks

TOWN CLERK'S ACCOUNT**Motor Vehicle Permits****January 1, 1959 to December 31, 1959****Debits**

| | | |
|---|----|-----------|
| 1958 Permits Issued: | | |
| Serial Numbers 121744 to 121775 (Incl.) | \$ | 105.00 |
| 1959 Permits Issued: | | |
| Serial Numbers 122501 to 122600 (Incl.) | | |
| Serial Numbers 121101 to 122383 (Incl.) | | 14,866.40 |
| | | <hr/> |
| | \$ | 14,971.40 |

Credits

| | | |
|-------------------------------------|----|-----------|
| Remittances to Treasurer: | | |
| Account of 1958 Permits | \$ | 105.00 |
| Account of 1959 Permits | | 14,799.17 |
| Due Town Collected and not remitted | | 67.23 |
| | | <hr/> |
| | \$ | 14,971.40 |

DOG LICENSES**January 1, 1959 to December 31, 1959****Debits**

| | | |
|-------------------------------------|----|--------|
| Total Amount of Dog Licenses Issued | \$ | 416.00 |
|-------------------------------------|----|--------|

Credits

| | | |
|--------------------------------|----|--------|
| Total Remittances to Treasurer | | |
| a/c Dog Licenses | \$ | 416.00 |
| | | <hr/> |
| | \$ | 416.00 |

Signed

LEVI PAULSEN
FRANK L. CROCKETT
Town Auditors of Gorham, N. H.

Report of Recreation Commission

To the Inhabitants of the Town of Gorham:

The Recreation Commission, a five man board appointed by the Selectmen, is in its tenth year of operation. The Gorham Recreation Department is now in its third year-round Recreation Program.

In 1958, the Recreation Advisory Council raised \$5,000 which was matched by the Spaulding Trusts Fund. This money was used at the Recreation Center for that part of the renovations which has been completed.

On February 14, 1959, the Gorham Recreation Center was dedicated with Governor Wesley Powell as principal speaker. On that occasion the National Recreation Association extended its congratulations to the Citizens of Gorham. On June 15, Richard H. Keir, Commission member, received a citation from the National Recreation Association for outstanding contribution to the Recreation movement of America.

The 1959 attendance records show, for the Recreation Center, Libby Memorial Swimming Pool, Playgrounds and Special Events, that many more people have found these activities to be attractive. Many of the participants in the program have shown their appreciation for these opportunities by their continued participation, letters and the remarks directed to the Recreation Department.

The Department wishes to acknowledge the contributions of the various individuals, organizations and departments who have helped, by working together for the common good and the improvement of our Recreational opportunities, to make it possible to submit this report of our progress during the past year.

RECREATION PROGRAM

I. Special Activities and Events

1. Junior Basketball League. 4 teams—2 coaches to each team—Won by Celtics.
2. Junior Basketball League—"Parents Playoff Tournament" March 13 and 14—Won by Celtics. Baton Twirlers and Rope Skippers performing.
3. Junior Basketball League—All Star Game. Played in Berlin—Won by Gorham.
4. Halloween Dance—Sponsored by Dupont-Holmes Post, American Legion.
5. Halloween "Jack O' Lantern Carving Contest." Sponsored by Dupont-Holmes Post, American Legion.
6. Table Tennis Tournament—Won by William Kaschub. Runner-up Dennis Jensen.
7. Men's Volleyball League—4 Teams.
8. Burning of the Green—"Twelfth Night Ceremonial." January 14—Gorham Common. Cooperation received from the Police and Fire Department.

9. Second Annual Easter Egg Hunt—Gorham Common. Pre-school and grades 1 to 4. Candy donated by Merchants of Gorham. Cooperation received from Merchants and School Department.
10. Square Dance Festival—Lancaster.
11. Third Annual Swim Meet—Libby Memorial Swimming Pool, August 18.
12. Dedication and Open House—Gorham Recreation Center. Governor Wesley Powell, Principal Speaker.
13. White Mountain Echoes presented musical programs—"Life Is A Beautiful Thing" May 16 and 17. "Channel 33—WMEG" Christmas Program, December 13. Senior Citizens' Open House—Berlin, May 14.
14. Baton Twirlers—Veterans Parade, Berlin, May 15.
15. Junior Olympics—Playgrounds 9 (Field Events Competition). Sponsored by New Hampshire Recreation Society.
16. Playground Swim Meet—Lancaster, New Hampshire. Sponsored by New Hampshire Recreation Society.
17. Family Camporee—White Lake State Park. Sponsored by New Hampshire Recreation Society.
18. Record Hops (17) Recreation Center—Teen Canteen.
19. Record Hops (6) Tennis Courts.
20. March of Dimes Dance—February 6.
21. Christmas Dance—Dress Dance for Junior and Senior High School Students.
22. Mother's Club Parade—Upper Village, Cascade, and Gorham Common Playgrounds participating.
23. Independence Day Parade—July 4—Teen Canteen Float.
24. Playground Excursion—Playground children taken up Wildcat Mountain by Gondolas—Cooperation of Wildcat Corporation.
25. GSR Senior Citizens' Club—Open House May 14. Cooperation Gorham Women's Club.
26. GSR Senior Citizens' Picnic—August 5. Bryant Pond, Maine—Maurice Staples' Summer Home. Cooperation Gorham Woman's Club. Expenses donated by Teen Canteen.
27. GSR Senior Citizens' Club—Christmas Party—December 16.
28. R. H. Keir presented award—National Recreation Association.

TOTAL ATTENDANCE 7,277

- II. Use of Recreation Center: Daily 1:00 P. M. to 10:00 P. M. The Center was open 221 days with an average drop-in attendance of 79 per day.
1. The Lounge and Teen Canteen are the center of most of the social activities in the Recreation Center. Children may watch television, play cards and games, read, listen or dance to Juke Box Music. Soda, candy, and ice cream are also available in vending machines.
 2. Adult Art Class—Graphics, Charcoals, Oil—Pine Mt. Grange Room Wednesday evenings—7:30.
 3. White Mt. Echoes (Chorus)—Pine Mt. Grange Room Tuesday evenings—7:30.
 4. Slimnastics—Social Hall—Thursday evenings—8:00.
 5. Arts and Crafts—Afternoons, Monday through Friday—Shelburne Room—Instructed by volunteers.
 6. Golf Driving Cage—Basement.
 7. Table Tennis—available daily.
 8. Tumbling—Social Hall.
 9. Square Dancing—Social Hall.
 10. GSR Senior Citizens' Club—every Monday—Social Hall.

11. Record Hops—Social Hall.
12. Special Events—Social Hall.
13. Baton Twirling and Rope Skipping (Canceled last part of year—lack of volunteer instructors).
15. Playground Workshop—attended by playground staff.

TOTAL ATTENDANCE 20,585

III. Clubs and Organizations using Recreation Center:

1. Girl Scout Troop No. 17, Tuesday—3:00 to 5:00.
2. Boy Scout Troop No. 202, Monday—6:30 to 8:00.
3. Brownies—Troops No. 16 and 17, Monday and Friday—3:00 to 4:00.
4. Fur, Feather and Fin Club, First Tuesday every month—8:00.
5. Sokokie Chiefs, Sunday evenings—7:00 to 9:00.
6. Recreation Advisory Council, Second Thursday every month—8:00.
7. Recreation Commission, First Monday every month—7:00.
8. Parent Teachers Association, First Wednesday every month.
9. Cub Scout Committee—Monthly—7:30.
10. Gorham Outing Club, Every other Wednesday—7:30.
11. Village Players.
12. Webelos Den—Boy Scouts of America.
13. Swift Water Girl Scout Council.
14. Red Cross First Aid Class.
15. Forestry Merit Badge Group.
16. Junior Chamber of Commerce.
17. Gorham Lions Club.
18. Rotary Club Directors.
19. Pythian Sisters—Madison Temple.
20. Building Committee—Recreation Center.
21. State Swim Meet—Organizational Meetings.
22. New Hampshire Recreation Society.
23. High School Cheerleaders for Practice.

TOTAL ATTENDANCE 3,382

SUMMER PROGRAM

1959

PLAYGROUNDS

Personnel: Gorham Common Playground—Lucile MacLeod, Director; Brenda St. Clair, Assistant Director. Upper Village Playground—Martha Jane Holmes, Director; Mary Ramsay, Assistant Director. Cascade Playground—Betty Dalphonse, Director; Mary Addario, Assistant Director.

This year the summer program included activities at three playgrounds and those at the Libby Memorial Swimming Pool. The playgrounds were open mornings from 9:00 to 12:00 for an eight-week period. Two mornings a week, the Cascade children were transported by bus to the Libby Memorial Swimming Pool for swimming lessons.

Program Staff Meetings were held weekly at the Recreation Center at which time the playground staff presented their daily and weekly lesson plans. The playground staff attended the Playground Workshop which is sponsored by the New Hampshire Recreation Society and also attended the Playground Workshop at the Recreation Center, sponsored by the Department.

Tennis instructions were offered at the local tennis courts, two mornings a week for the eight-week period.

At the playgrounds, a different program of events was outlined for the playground staff each week. Since a full description of these activities is impossible in this limited space, only the weekly program topics are listed.

Week of: June 29—Get Acquainted Week
 July 6—Safety Week
 July 13 —Citizenship Week
 July 20—Be Kind To Animals Week
 July 27—Juniors Olympics Week
 August 3—Circus Week
 August 10—Talent Week
 August 17—Round-Up Week

Throughout the summer the playgrounds participated in Special Events. Each playground took part in the Annual Mothers' Club Parade. Two family nights were planned for each playground, and families enjoyed cooking out and a variety of activities. As a climax to the playground season, the children were transported by bus to Wildcat and rode the Gondolas to the summit.

Playground Attendance

| | |
|-------------------------|---------------|
| Gorham Common | 2,323 |
| Upper Village | 4,703 |
| Cascade | 3,471 |
| TOTAL ATTENDANCE | 10,497 |

LIBBY MEMORIAL SWIMMING POOL

Personnel: Robert Edgar, Head Life Guard; Mary P. Edgar, Life Guard; Richard Barbin, Life Guard; Lois Hamilton, Life Guard; Robert Wilson, Life Guard; Harol Eichel, Maintenance.

The Libby Memorial Pool was open for an eleven-week season from 10:00 A. M. to 8:00 P. M. daily. Five life guards and a maintenance man were employed. Four of the life guards were qualified Red Cross Water Safety Instructors.

Red Cross swimming instructions were offered to the following classes: Beginners, Intermediates, Swimmers, Advance Swimmers, Junior Life Saving, and Senior Life Saving. An adult swimming education course was also offered. At the beginning of the summer, 350 registered for swimming lessons, but due to vacations and inclement weather, some parents found it necessary to remove their children from the program before the testing started. Therefore, these children were not recorded as failing the course, but as dropping out.

| Course | Passed |
|---------------------|------------|
| Beginners | 56 |
| Intermediates | 31 |
| Swimmers | 14 |
| Advanced Swimmers | 4 |
| Jr. Life Saving | 5 |
| Sr. Life Saving | 2 |
| Total Passed | 112 |

Cascade children were transported to the swimming pool Tuesday and Thursday morning for swimming lessons and afternoons, Monday through Friday. During inclement weather, the children were not transported.

In the adult swimming education course, ten (10) registered for the swimming classes which were held on Saturday mornings. (Not Tested)

The Third Annual Swim Meet was held August 18. Eight swimmers participated in the State Recreational Swim Meet at Lancaster on August 23.

TOTAL ATTENDANCE 31,094

TOTAL PARTICIPATION DURING THE YEAR

1959

| | |
|--|---------------|
| 1. Special Activities and Events | 7,277 |
| 2. Use of Recreation Center | 20,585 |
| 3. Clubs and Organizations Utilizing Recreation Center | 3,382 |
| 4. Gorham Common Playground | 2,323 |
| 5. Upper Village Playground | 4,703 |
| 6. Cascade Playground | 3,471 |
| 7. Libby Memorial Swimming Pool | 31,094 |
| TOTAL PARTICIPATING | 72,835 |

TEEN CANTEEN

REPRESENTATION: There are eight representatives on the Teen Canteen Council. Representation is constant except in the event of withdrawal or graduation. When the latter occurs, the vacancy is filled by a member of the incoming Freshman class, elected by the members at large. The present representation is as follows: William Kaschub, Senior, President; Anne Ruggles, Sophomore, Vice President; Jacqueline Turcotte, Senior, Secretary; Carole Smith, Junior, Treasurer; other members: Philip Pennell, Junior; Leonard Henry, Senior; Richard Avore, Sophomore; and Sheila Tenney, Freshman.

The Teen Canteen has been in operation since the Fall of 1957 and has proven to be an asset to the Program and the Community.

FINANCES: Financial reports will be made weekly at the Council meetings. Money is banked in the local bank. Checks are to be signed by the Superintendent of Recreation and the Treasurer of the Teen Canteen Council.

Financial Statement

| | |
|--|-------------------|
| Balance—1958 | \$ 362.61 |
| Income—1959 | 844.81 |
| Total | \$1,207.42 |
| Expenditures | 1,007.04 |
| Balance | \$ 200.38 |
| EXPENDITURES: | |
| Tables and chairs (Teen Canteen) | \$ 370.38 |
| Disc Jockey Stand | 37.83 |
| Float (July 4th Parade) | 11.49 |
| Needy Family at Christmas Time | 50.00 |
| Senior Citizen Picnic | 45.00 |
| Boys' State Conference (Leonard Henry, Rep.) | 7.00 |
| Flood Lights (Social Hall) | 72.73 |
| New Hampshire Comm. of the Nat. Rec. Assoc. | 100.00 |
| Television Repairs | 25.10 |

| | |
|------------------------|------------|
| Christmas Decorations | 28.50 |
| Rec. Advisory Council | 100.00 |
| Record Cases | 3.96 |
| Records | 144.43 |
| Check Books | 4.00 |
| Miscellaneous Expenses | 6.62 |
| | <hr/> |
| Total | \$1,007.04 |

GSR SENIOR CITIZEN CLUB

During the month of May, being declared Senior Citizen Month, Open House was held at the Gorham Recreation Center and co-sponsored by the Gorham Woman's Club. Many of the Senior Citizens participated in the Open House held in Berlin the week preceding.

In August, the group attended a picnic at Maurice Staples' summer home. The picnic was financed by the Teen Canteen.

Two Organizational meetings were held in October; and at the November meeting, a slate of Officers and Constitution and By-Laws were presented to the group and acted upon. President, Ralph Peabody; Vice President, Walter Ross; Secretary, Mariam E. Johnson; Treasurer, Anne Hale.

Thirty-five attended the Christmas party on December 16th at the Recreation Center.

The Senior Citizens meet every Monday at the Recreation Center and the first Monday of the month is a business meeting, followed by entertainment and refreshments. Club membership is open to any man or woman, 65 years or older with dues of \$1 per year.

Its financial statement is as follows:

| | |
|-----------------------------|---------|
| Income, dues | \$37.00 |
| Expenditures | 7.23 |
| | <hr/> |
| Balance | 29.77 |
| Expenditures: | |
| Birthday and Get Well Cards | 3.30 |
| Stamps | .97 |
| Check Book | 1.00 |
| Miscellaneous Expenses | 1.96 |
| | <hr/> |
| TOTAL | \$ 7.23 |

FINANCIAL STATEMENT

| | |
|---|-------------|
| Unexpended Balance Previous Year . . . 1959 | \$ 89.89 |
| Appropriation—1959 | 12,897.00 |
| | <hr/> |
| | \$12,986.89 |
| Expenditures—1959 | 12,852.44 |
| | <hr/> |
| Unexpended Balance | 134.45 |

EXPENDITURES:

| | |
|--|-------------|
| Administration (Salary Superintendent) | \$ 4,167.80 |
| Swimming Pool Staff | 2,887.10 |
| Playground Staff | 940.00 |
| Janitor Recreation Center | 240.00 |
| Postage | 45.99 |
| Telephone | 177.10 |
| Conferences | 170.35 |

| | |
|------------------------------------|-------------|
| Printing | 19.30 |
| Electricity—Pool | 35.75 |
| Public Relations | 20.80 |
| Transportation | 419.74 |
| Office Supplies | 52.05 |
| Playground Equipment | 176.74 |
| Swimming Pool Equipment | 93.51 |
| Recreation Center Equipment | 109.48 |
| Recreation Center Janitor Supplies | 73.65 |
| Repair Supplies | 49.58 |
| Arts and Crafts | 84.94 |
| Coal | 842.61 |
| Gorham Townies | 150.00 |
| Rents | 10.00 |
| Registration, N.R.A. | 10.00 |
| Insurance | 315.25 |
| Awards | 34.10 |
| Swimming Pool Maintenance | 370.47 |
| Recreation Center Maintenance | 185.73 |
| Social Security | 205.40 |
| Withholding Taxes | 965.00 |
| | <hr/> |
| | \$12,852.44 |

FINANCIAL REPORT, LIBBY MEMORIAL SWIMMING POOL

Receipts:

| | |
|----------------------------|------------|
| Family Season Tickets | \$ 994.00 |
| Adult Ticket Sales | 2,167.25 |
| Children's Ticket Sales | 880.60 |
| Concessions | 136.32 |
| | <hr/> |
| Turned into Town Treasurer | \$4,178.17 |

Respectfully submitted,

HARRY G. COULTER, JR.

Supt. of Recreation

REYNOLD FINNEGAN, Chairman

WARREN TUCKER, Secretary

RICHARD H. KEIR

PAUL DOHERTY

OTTO OLESON

Recreation Commission

Report of Tourist Information Booth

To the Town of Gorham, N. H.:

We hereby submit our report of the Gorham Information Booth for the summer months of 1959. The season began on Sunday, June 28 and ended Saturday, September 12. The booth was open all week from 8 A. M. until 9 P. M. During the 1959 season there were 7,722 requests records and this represented a total of 23,300 people. A detailed account of the different states, provinces and foreign countries is as follows:

| States | Cars | People | States | Cars | People |
|-------------------|------|--------|------------------------------|------|--------|
| Alabama | 2 | 4 | Texas | 15 | 39 |
| Arizona | 3 | 8 | Utah | .. | .. |
| Arkansas | 1 | 2 | Vermont | 79 | 227 |
| California | 33 | 102 | Virginia | 67 | 204 |
| Colorado | 3 | 7 | Washington | 4 | 8 |
| Connecticut | 362 | 1029 | West Virginia | 13 | 36 |
| Delaware | 24 | 75 | Wisconsin | 41 | 122 |
| Dist. of Columbia | 43 | 108 | Wyoming | .. | .. |
| Florida | 79 | 178 | | | |
| Georgia | 5 | 16 | TOTALS | 6376 | 18925 |
| Idaho | .. | .. | | | |
| Illinois | 150 | 453 | Foreign: | | |
| Indiana | 41 | 108 | Alberta | 4 | 14 |
| Iowa | 15 | 51 | British Columbia | 4 | 9 |
| Kansas | 9 | 22 | New Brunswick | 132 | 422 |
| Kentucky | 7 | 20 | Newfoundland | 3 | 9 |
| Louisiana | 6 | 20 | Nova Scotia | 106 | 357 |
| Maine | 454 | 1479 | Ontario | 589 | 1876 |
| Maryland | 128 | 410 | P. E. Island | 11 | 36 |
| Massachusetts | 1297 | 4250 | Quebec | 470 | 1586 |
| Michigan | 194 | 577 | Saskatchewan | 4 | 14 |
| Minnesota | 25 | 95 | Alaska | 1 | 2 |
| Mississippi | 2 | 5 | Hawaii | 1 | 4 |
| Missouri | 23 | 67 | Australia | 1 | 3 |
| Montana | 7 | 18 | Denmark | 1 | 4 |
| Nebraska | 5 | 10 | England | 6 | 15 |
| Nevada | .. | .. | France | 7 | 13 |
| New Hampshire | 374 | 883 | Greece | 1 | 1 |
| New Jersey | 621 | 1793 | Holland | 1 | 3 |
| New Mexico | 1 | 2 | India | 1 | 2 |
| New York | 1289 | 3667 | Japan | 1 | 1 |
| North Carolina | 23 | 78 | Norway | 1 | 3 |
| North Dakota | .. | .. | Scotland | 1 | 1 |
| Ohio | 247 | 722 | | | |
| Oklahoma | 6 | 14 | TOTALS | 1346 | 4375 |
| Oregon | 6 | 18 | GRAND TOTALS | 7722 | 23300 |
| Pennsylvania | 481 | 1409 | | | |
| Rhode Island | 178 | 547 | BELLE M. LYNCH | | |
| South Carolina | 3 | 12 | ANNIE W. HOLMES | | |
| South Dakota | .. | .. | MARY A. LAFFIN | | |
| Tennessee | 10 | 30 | Information Booth Attendants | | |

Report of Parks and Playgrounds

| | |
|--|--------------------|
| Appropriation | \$ 3,500.00 |
| Less Expenditures | 3,314.80 |
| | 185.20 |
| Unexpended Balance | \$ 185.20 |
| Expenditures: | |
| Stone's Hardware Store, supplies | \$ 25.28 |
| Morris Co., Inc., supplies | 793.91 |
| Edward & Walker Co., flag | 13.20 |
| Routhier Signs, supplies | 50.00 |
| M. E. O'Brien & Sons, playground equipment | 113.95 |
| Stearns' Chevron Station, gas for mower | 1.53 |
| Fred P. Corrigan, use of machinery | 91.00 |
| Wm. F. O'Donnell, supplies | 45.36 |
| L. K. Joudrey, supplies | 17.36 |
| E. Libby & Sons Co., storage of equipment | 100.00 |
| Mt. Madison Garage, gas for mower | 5.66 |
| Corrigan Construction Co., grading | 510.00 |
| Northern Paving & Construction Co., supplies | 64.00 |
| Payroll | 1,483.55 |
| | 3,314.80 |
| Total | \$ 3,314.80 |

Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N. H.

December 31, 1959

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, 1959 | \$1,170.13 |
| Interest for 1959 | 239.19 |
| | \$1,409.32 |
| Balance of Income on Hand, Jan. 1, 1960 | \$1,409.32 |

Town of Gorham, N. H.

Capital Reserve Fund

Post-War Development

| | |
|---|-----------|
| Balance of Income on Hand, Jan. 1, 1959 | \$ 221.40 |
| Interest for 1959 | 7.23 |
| | \$ 228.63 |
| Balance of Income on Hand, Jan. 1, 1960 | \$ 228.63 |

Town of Gorham, N. H.

Capital Reserve Fund

Post-War Projects

| | |
|---|-----------|
| Balance of Income on Hand, Jan. 1, 1959 | \$ 220.26 |
| Interest for 1959 | 7.20 |
| | \$ 227.46 |
| Balance of Income on Hand, Jan. 1, 1960 | \$ 227.46 |

School District, Gorham, N. H.

Fanny Philbrook Fund

| | |
|--|------------|
| Deposited in Gorham Savings Bank | \$1,000.00 |
| Interest to Jan. 1, 1959 | 132.84 |
| Interest for 1959 | 37.08 |
| | \$1,169.92 |
| Total Fanny Philbrook Fund, Jan. 1, 1960 | \$1,169.92 |

Grace Peabody Memorial Day Fund

Flowers

| | |
|----------------------------------|-----------|
| Deposited in Gorham Savings Bank | \$ 150.00 |
| Interest to Jan. 1, 1959 | 19.68 |
| Interest for 1959 | 5.53 |
| | \$ 175.21 |
| Expended during year for flowers | 3.00 |
| | \$ 172.21 |
| Balance on Hand, Jan. 1, 1960 | \$ 172.21 |

Frances Horan Burial Fund

| | |
|---|-----------|
| Deposited in Gorham Savings Bank, March 8, 1957 | \$ 400.00 |
| Interest to Jan. 1, 1959 | 18.27 |
| Interest for 1959 | 13.69 |
| | <hr/> |
| Balance on Hand, Jan. 1, 1960 | \$ 431.96 |

General Fund, Evans Cemetery

| | |
|---|------------|
| Balance on Hand, Jan. 1, 1959 | \$1,128.05 |
| Interest for 1959 | 35.04 |
| Interest transferred from individual funds | 436.08 |
| | <hr/> |
| | \$1,599.17 |
| Expended during year | 1,004.35* |
| | <hr/> |
| Balance on Hand, Jan. 1, 1960 | \$ 594.82 |
| *Paid to Town of Gorham, N. H. as per record of receipts | \$ 100.00 |
| Paid to Town of Gorham, N. H. as per record of receipts, Summer Roads account, for hot top paving roadways in cemetery | 904.35 |
| | <hr/> |
| | \$1,004.35 |

Ann Lary Cemetery Fund

| | |
|--|------------|
| Deposited in Gorham Savings Bank | \$4,000.00 |
| Interest for 1959 | 131.05 |
| | <hr/> |
| Transferred to General Fund, Lary Cemetery | \$4,131.05 |
| | 131.05 |
| | <hr/> |
| Balance on Hand, Jan. 1, 1960 | \$4,000.00 |

General Fund, Ann Lary Cemetery

| | |
|---|------------|
| Balance of Income on Hand, Jan. 1, 1959 | \$1,924.17 |
| Interest for 1959 | 60.57 |
| Interest transferred from Ann Lary Fund | 131.05 |
| Interest transferred from individual funds | 456.64 |
| | <hr/> |
| | \$2,572.43 |
| Expended during year | 1,934.30* |
| | <hr/> |
| Balance on Hand, Jan. 1, 1960 | \$ 638.13 |
| *Paid to Town of Gorham, N. H. as per record of receipts | \$ 100.00 |
| Paid to Town of Gorham, N. H. as per record of receipts, Summer Roads account, for hot top paving roadways in cemetery | 1,834.30 |
| | <hr/> |
| | \$1,934.30 |

General Fund, Catholic Cemetery

| | |
|--|------------------|
| Balance of Income on Hand, Jan. 1, 1959 | \$ 447.29 |
| Interest for 1959 | 14.62 |
| Interest transferred from individual funds | 184.10 |
| | <u>\$ 646.01</u> |
| Expended during year (Paid to Town of Gorham, N. H., as per record of receipts) | 100.00 |
| | <u>\$ 546.01</u> |

| Individual Accounts | Previous Balance | Income | Transferred | Expended | Balance Income |
|--------------------------------|-----------------------------|---------------|--------------------|-----------------|---------------------------|
| Evans | \$ 76.06 | 449.28 | 436.08 | 6.00 | \$ 83.26 |
| Ann Lary | \$174.07 | 633.29 | 587.69 | 10.00 | \$209.67 |
| Catholic | \$191.75 | 206.45 | 184.10 | 3.00 | \$211.10 |

Report has been sent to State Tax Commission

IRENE B. RAY, Trustee

Certificate

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

CARL M. FISKE
EDWARD J. REICHERT
IRENE B. RAY
Trustees

December 31, 1959

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1959 (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. | Balance of Income at End of Year |
|------------------|-----------------------------|---------------------|-------------------|--|--------------------|---------------------------|----------------------------------|
| June 23, 1887 | T. H. Hutchinson | 135.00 | | | 4.41 | 4.41 | 4.41 |
| Nov. 29, 1901 | Thomas Gifford | 100.00 | | | 3.26 | 3.26 | 3.26 |
| Oct. 17, 1905 | Ephraim and Ann Frank | 55.00 | | | 1.77 | 1.77 | 1.77 |
| Sept. 18, 1909 | Charles W. Bean | 50.00 | | | 1.62 | 1.62 | 1.62 |
| June 20, 1910 | Rita M. Twitchell | 100.00 | | | 3.26 | 3.26 | 3.26 |
| Apr. 2, 1913 | Pierson G. Evans | 500.00 | | | 16.37 | 16.37 | 16.37 |
| June 25, 1913 | Amanda Day | 25.00 | | | .80 | .80 | .80 |
| Apr. 7, 1914 | A. J. Bartlett | 100.00 | | | .80 | .80 | .80 |
| Jan. 8, 1915 | George H. Hersey | 100.00 | | | 3.26 | 3.26 | 3.26 |
| Nov. 4, 1915 | Oliver B. Frank | 84.00 | | | 2.74 | 2.74 | 2.74 |
| July 10, 1917 | C. G. Hamlin | 100.00 | | | 3.26 | 3.26 | 3.26 |
| Oct. 1, 1917 | Emeline S. Wilson | 100.00 | | | 3.26 | 3.26 | 3.26 |
| May 18, 1918 | Delphina C. Smith | 50.00 | | | 1.62 | 1.62 | 1.62 |
| June 17, 1918 | E. and F. O. Emerson | 50.00 | | | 1.62 | 1.62 | 1.62 |
| Feb. 26, 1919 | William Jewell | 100.00 | | | 3.26 | 3.26 | 3.26 |
| May 28, 1919 | W. B. and Caleb Gates | 100.00 | | | 3.26 | 3.26 | 3.26 |
| Aug. 26, 1919 | Alice M. Pratt | 200.00 | | | 6.55 | 6.55 | 6.55 |
| Oct. 29, 1919 | Samuel E. Bartlett | 100.00 | | | 3.26 | 3.26 | 3.26 |
| Nov. 4, 1919 | Valentine L. Stiles | 100.00 | | | 3.26 | 3.26 | 3.26 |
| Jan. 31, 1920 | Carrie M. Arno | 50.00 | | | 1.62 | 1.62 | 1.62 |
| May 5, 1920 | John T. Peabody | 100.00 | | | 3.26 | 3.26 | 3.26 |
| May 1, 1920 | Ira B. Harriman | 100.00 | | | 3.26 | 3.26 | 3.26 |
| June 17, 1920 | Henry Minard | 100.00 | | | 3.26 | 3.26 | 3.26 |
| Oct. 21, 1920 | Clark Wayland | 175.00 | | | 5.71 | 5.71 | 5.71 |
| Feb. 3, 1921 | Walter C. Libby | 300.00 | | | 9.82 | 9.82 | 9.82 |
| Feb. 4, 1921 | Hazen Evans and J. G. Wells | 100.00 | | | 3.26 | 3.26 | 3.26 |
| May 23, 1921 | E. M. Wright, M.D. | 50.00 | | | 1.62 | 1.62 | 1.62 |
| Aug. 21, 1921 | Elizabeth W. Donahue | 100.00 | | | 3.26 | 3.26 | 3.26 |
| Dec. 17, 1921 | Elon D. Levy | 50.00 | | | 1.62 | 1.62 | 1.62 |
| Jan. 25, 1922 | Edward Morse | 100.00 | | | 3.26 | 3.26 | 3.26 |
| Aug. 15, 1922 | George E. Twitchell | 50.00 | | | 1.62 | 1.62 | 1.62 |
| Dec. 21, 1922 | Isaac Peabody | 100.00 | | | 3.26 | 3.26 | 3.26 |
| Dec. 29, 1922 | Adna C. Gurney | 75.00 | | | 2.44 | 2.44 | 2.44 |
| June 19, 1923 | Nelson Evans | 100.00 | | | 3.26 | 3.26 | 3.26 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1959 (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. | Balance of Income at End of Year |
|------------------|-----------------------------|---------------------|-------------------|--|--------------------|---------------------------|----------------------------------|
| June 19, 1923 | Sophia Noyes | 50.00 | | | 1.62 | 1.62 | |
| Sept. 13, 1923 | Helen A. Harmon | 100.00 | | | 3.26 | 3.26 | |
| Oct. 2, 1923 | Allen M. Hubbard | 100.00 | | | 3.26 | 3.26 | |
| Oct. 5, 1923 | Josephine E. Balrd | 25.00 | | | .80 | .80 | |
| Apr. 11, 1924 | Charles E. O'Hara | 50.00 | | | 1.62 | 1.62 | |
| June 7, 1924 | P. M. Morgan | 100.00 | | | 3.26 | 3.26 | |
| June 12, 1924 | Clara A. Arno | 50.00 | | | 1.62 | 1.62 | |
| Aug. 12, 1924 | John E. Willis | 50.00 | | | 1.62 | 1.62 | |
| Oct. 7, 1925 | Rosaltha Willey | 50.00 | | | 1.62 | 1.62 | |
| Sept. 3, 1925 | Mr. and Mrs. O. T. Hooper | 100.00 | | | 3.26 | 3.26 | |
| May 9, 1927 | Mr. and Mrs. C. M. Wheeler | 100.00 | | | 3.26 | 3.26 | |
| May 24, 1927 | Thomas M. Henderson | 100.00 | | | 3.26 | 3.26 | |
| June 16, 1927 | George and Elmer E. Burbank | 100.00 | | | 3.26 | 3.26 | |
| Aug. 22, 1928 | Caleb Maxwell | 100.00 | | | 3.26 | 3.26 | |
| Aug. 3, 1929 | Henrietta M. Brown | 50.00 | | | 1.62 | 1.62 | |
| June 13, 1930 | Ferley J. Miles | 100.00 | | | 3.26 | 3.26 | |
| Dec. 20, 1932 | Margaret B. Williamson | 100.00 | | | 3.26 | 3.26 | |
| Jan. 25, 1935 | Charles Griffin | 50.00 | | | 1.62 | 1.62 | |
| May 22, 1935 | Doxsee Fund | 100.00 | | | 3.26 | 3.26 | |
| Jan. 6, 1937 | Jesse F. Libby | 100.00 | | | 3.26 | 3.26 | |
| Aug. 25, 1937 | Wesley Wight | 50.00 | | | 1.62 | 1.62 | |
| Oct. 18, 1937 | George B. Hilborn | 100.00 | | | 3.26 | 3.26 | |
| Oct. 18, 1937 | Charles A. Chandler | 100.00 | | | 3.26 | 3.26 | |
| May 5, 1938 | Villa M. Sargent | 200.00 | | | 6.55 | 6.55 | |
| Feb. 16, 1939 | Arthur W. Heath | 100.00 | | | 3.74 | 3.74 | |
| Mar. 4, 1940 | Andrew Manderson | 100.00 | | 15.00 | 3.26 | 3.26 | 15.00 |
| June 3, 1940 | Gertrude C. Woodard | 50.00 | | | 1.62 | 1.62 | |
| Sept. 27, 1940 | Dana E. Pogg | 250.00 | | | 8.17 | 8.17 | |
| Dec. 20, 1940 | W. and H. G. Noyes | 150.00 | | | 4.90 | 4.90 | |
| Mar. 19, 1941 | Edward T. Penfold | 350.00 | | | 11.45 | 6.00 exp. | 6.00 exp. |
| Mar. 31, 1941 | Mary P. Demond | 100.00 | | | 3.26 | 3.26 | |
| June 23, 1941 | Frank E. Purrington | 100.00 | | | 3.26 | 3.26 | |
| July 15, 1941 | Gilbert and Gough | 25.00 | | | .80 | .80 | |
| June 10, 1943 | Willis & Tucker | 300.00 | | | 9.82 | 9.82 | |
| Nov. 17, 1943 | Fred W. Noyes | 100.00 | | | 3.26 | 3.26 | |

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1959 (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. | Balance of Income at End of Year |
|------------------|---|---------------------|-------------------|--|--------------------|---------------------------|----------------------------------|
| Nov. 29, 1943 | Alma B. Libby | 200.00 | | | 6.55 | 6.55 | |
| Aug. 8, 1944 | Emma Plympton | 100.00 | | | 3.26 | 3.26 | |
| Oct. 18, 1944 | Nellie Maxwell | 50.00 | | 17.12 | 2.19 | | 19.31 |
| Oct. 31, 1944 | Rufus F. Ingalls | 200.00 | | 20.18 | 7.20 | | 20.18 |
| May 18, 1945 | John C. Burbank | 100.00 | | | 3.26 | | |
| June 1, 1945 | Virgil Willis Lane | 200.00 | | | 6.55 | | |
| July 16, 1945 | Lucy Richardson | 100.00 | | | 3.26 | | |
| Oct. 5, 1945 | William M. Griffin | 200.00 | | | 6.55 | | |
| Oct. 25, 1945 | A. H. Huntley | 100.00 | | | 3.26 | | |
| Nov. 28, 1945 | Stephen Morse | 100.00 | | | 3.26 | | |
| May 13, 1946 | William Hallett | 100.00 | | | 3.26 | | |
| Oct. 3, 1946 | Martha B. Elliott | 100.00 | | | 3.26 | | |
| Jan. 20, 1947 | L. Hayden Fancy | 100.00 | | | 6.55 | | |
| Dec. 15, 1947 | Eugene and Marion Osgood | 200.00 | | | 3.26 | | |
| Jan. 12, 1948 | Charles H. Vining and Charles L. Brunelle | 100.00 | | | 6.55 | | |
| Mar. 15, 1948 | Charles C. Libby | 200.00 | | | 6.55 | | |
| Apr. 26, 1948 | Elizabeth Prowell | 150.00 | | | 4.17 | | |
| Sept. 7, 1948 | Irving W. Fogg | 250.00 | | | 6.17 | | |
| Oct. 26, 1948 | Frank W. Reed | 225.00 | | | 7.36 | | |
| Aug. 11, 1949 | Percy S. Little | 100.00 | | | 3.26 | | |
| Oct. 4, 1949 | William F. and Ruth Perkins | 100.00 | | 22.77 | 4.00 | | 26.77 |
| June 7, 1950 | William J. Perkins | 75.00 | | | 2.44 | | |
| June 8, 1950 | Charles West | 200.00 | | | 6.55 | | |
| Oct. 5, 1950 | Warren and Anne Dority | 200.00 | | | 6.55 | | |
| Feb. 6, 1951 | Walter O. Buck | 100.00 | | | 3.26 | | |
| July 19, 1951 | Lynn and Georgia A. Madan | 100.00 | | | 3.26 | | |
| Oct. 29, 1951 | James W. and Cora E. Lavin | 200.00 | | | 6.55 | | |
| June 11, 1952 | John McLellan | 100.00 | | | 3.26 | | |
| June 11, 1952 | Beveridge and Baker | 100.00 | | | 3.26 | | |
| July 14, 1952 | Dr. Watwell | 250.00 | | | 8.17 | | |
| Aug. 13, 1953 | Stephen A. & Rose T. Needham | 150.00 | | | 4.90 | | |
| June 29, 1954 | James Thomas | 100.00 | | | 3.26 | | |
| Jan. 28, 1955 | Eugene W. Libby | 300.00 | | | 9.82 | | |
| Sept. 27, 1955 | Edward H. Eley | 100.00 | | | 3.26 | | |
| Aug. 30, 1956 | Christina E. Noyes | 100.00 | | | 3.26 | | |
| June 15, 1957 | Margaret Cummings | 40.00 | | | 1.30 | | |
| June 25, 1958 | Piora Decormier | 50.00 | | .37 | 1.63 | | |
| Aug. 23, 1958 | Willis & Evans | 250.00 | | .62 | 8.19 | | 2.00 |
| Sept. 9, 1958 | Wilson A. Pingree | 200.00 | | | 6.55 | | |
| Jan. 20, 1959 | Walter Walker | 300.00 | | | 6.76 | | |
| Jan. 20, 1959 | Barker Lot | 300.00 | | | 6.76 | | |
| Feb. 9, 1959 | Margaret E. Morse | 200.00 | | | 4.00 | | |
| Apr. 13, 1959 | John J. Keating | 200.00 | | | 2.91 | | |

All funds deposited in the Gorham Savings Bank at 3-3½% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1959 (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 | | | 131.05 | 131.05 | |
| Feb. 1, 1918 | Roy and Annie Freeman and Alfred R. Evans | 200.00 | | | 6.55 | 6.55 | |
| Nov. 16, 1921 | Austin E. Whitman | 50.00 | | | 1.62 | 1.62 | |
| Jan. 7, 1922 | Zenas W. Forbush | 100.00 | | | 3.26 | 3.26 | |
| May 29, 1922 | Charles E. Philbrook | 100.00 | 100.00 | | 3.55 | 3.55 | |
| Nov. 24, 1925 | Thomas Diffin | 100.00 | | | 3.26 | 3.26 | |
| Jan. 12, 1926 | Evelyn W. MacGown | 100.00 | | | 3.27 | 3.27 | |
| May 29, 1926 | Mr. and Mrs. I. W. McLellan | 100.00 | | | 3.26 | 3.26 | |
| Feb. 18, 1927 | A. E. Watson | 100.00 | | | 3.26 | 3.26 | |
| Aug. 17, 1929 | Mary E. Hodgman | 50.00 | | | 1.62 | 1.62 | |
| May 25, 1931 | Frederick R. Jennings | 100.00 | | | 3.26 | 3.26 | |
| June 27, 1932 | Elsie Vernon | 100.00 | | | 3.26 | 3.26 | |
| Jan. 6, 1933 | Elizabeth M. Corkum | 200.00 | | | 6.55 | 6.55 | |
| Jan. 26, 1933 | Lennie M. Cole George | 300.00 | | | 9.82 | 9.82 | |
| Nov. 6, 1933 | Clarence B. Laffin | 100.00 | | | 3.26 | 3.26 | |
| Nov. 5, 1935 | Barrett and Thurston | 100.00 | | | 3.26 | 3.26 | |
| Nov. 21, 1935 | J. C. Gokcy | 50.00 | | | 1.62 | 1.62 | |
| Aug. 29, 1936 | True S. Spears | 100.00 | | | 3.26 | 3.26 | |
| Apr. 15, 1937 | I. W. Estabrook | 100.00 | | | 3.26 | 3.26 | |
| Oct. 6, 1937 | Nelson Burbank | 100.00 | | | 3.26 | 3.26 | |
| Nov. 5, 1937 | Hobbs, Bass, Neals, Moffatt | 200.00 | | | 6.55 | 6.55 | |
| Mar. 11, 1939 | A. Lincoln Burbank | 100.00 | | | 3.26 | 3.26 | |
| June 1, 1940 | Mary Willette | 200.00 | | | 6.55 | 6.55 | |
| July 23, 1940 | G. Ridlon | 150.00 | | | 4.90 | 4.90 | |
| Dec. 8, 1940 | Archie Spencer | 200.00 | | | 6.55 | 6.55 | |
| Apr. 30, 1941 | Thomas Gorham | 100.00 | | | 3.26 | 3.26 | |
| Nov. 4, 1942 | Henry Hodgdon | 300.00 | | | 9.82 | 9.82 | |
| June 7, 1943 | William Forrest | 150.00 | | 52.30 | 6.61 | | 58.91 |
| Aug. 21, 1943 | S. E. Ruggles and Mary Jane Morse | 100.00 | | | 3.26 | 3.26 | |
| Aug. 27, 1943 | George A. Richter | 200.00 | | | 6.55 | 6.55 | |
| Nov. 11, 1943 | O'Neill R. Twitchell | 100.00 | | | 3.26 | 3.26 | |
| May 11, 1944 | James A. Fraser | 100.00 | | | 3.26 | 3.26 | |
| May 17, 1944 | Head Lary | 100.00 | | | 3.26 | 3.26 | |
| July 5, 1944 | Harry S. Hailey | 100.00 | | | 3.26 | 3.26 | |

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1959 (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 5, 1944 | Edgar Harriman | 100.00 | | | 3.26 | 3.26 | |
| Aug. 19, 1944 | Daniel R. Wight | 200.00 | | | 6.55 | 6.55 | |
| Oct. 31, 1944 | Frederick Ingalls | 200.00 | | | 6.55 | 6.55 | |
| Jan. 17, 1945 | John Forbush | 100.00 | | | 3.26 | 3.26 | |
| Apr. 27, 1945 | Victor G. Heath | 50.00 | | | 1.62 | 1.62 | |
| Nov. 14, 1945 | Calista A. Mahern | 100.00 | | | 3.26 | 3.26 | |
| Jan. 12, 1946 | John H. Wilson | 200.00 | | | 6.55 | 6.55 | |
| Apr. 9, 1946 | Walter E. Haley | 200.00 | | | 6.55 | 6.55 | |
| May 10, 1946 | Albion E. Reid | 100.00 | | | 3.26 | 3.26 | |
| Dec. 10, 1946 | Lionel Jewett | 200.00 | | | 6.55 | 6.55 | |
| Apr. 4, 1947 | Burton E. and Leslie B. Harriman | 100.00 | | | 3.26 | 3.26 | |
| Apr. 13, 1947 | H. I. Shorey | 100.00 | | | 3.26 | 3.26 | |
| May 6, 1947 | Hayden and Goodno | 200.00 | | | 6.55 | 6.55 | |
| July 28, 1947 | James W. Brown | 200.00 | | | 6.55 | 6.55 | |
| Aug. 26, 1947 | Fred M. Heath | 200.00 | | | 6.55 | 6.55 | |
| Oct. 20, 1947 | Walker L. Mason | 250.00 | | | 8.17 | 8.17 | |
| Mar. 30, 1948 | Nelson F. Bonney | 100.00 | | | 3.26 | 3.26 | |
| June 18, 1948 | Albert G. Lery | 100.00 | | | 3.26 | 3.26 | |
| July 29, 1948 | Rev. William Sinclair | 200.00 | | | 6.55 | 6.55 | |
| Oct. 19, 1948 | Thomas Thorp | 100.00 | | | 3.26 | 3.26 | |
| Dec. 7, 1948 | Peter MacKenzie | 100.00 | | | 3.26 | 3.26 | |
| Dec. 23, 1948 | Edythe C. Wood | 100.00 | | | 3.26 | 3.26 | |
| Aug. 24, 1949 | Sarah A. Currier | 100.00 | | | 3.26 | 3.26 | |
| June 30, 1950 | Lewis and Winifred Morse | 200.00 | | | 6.55 | 6.55 | |
| Aug. 14, 1950 | Anna M. Gross | 1,000.00 | | | 32.75 | 32.75 | |
| Nov. 6, 1950 | Edward A. Steady | 150.00 | | | 4.90 | 4.90 | |
| Apr. 16, 1951 | Robertson, Bell Fund | 300.00 | | 61.10 | 11.81 | | 72.91 |
| Apr. 20, 1951 | George E. Stearns | 200.00 | | | 6.55 | 6.55 | |
| July 18, 1951 | Albert and Julian Eastman | 200.00 | | | 6.55 | 6.55 | |
| Aug. 28, 1951 | Edward and Margaret Nunce | 100.00 | | | 3.26 | 3.26 | |
| Dec. 3, 1951 | Harry N. and Ida E. Mills | 100.00 | | | 3.26 | 3.26 | |
| Mar. 19, 1952 | William F. and Fanny Noddin | 500.00 | | | 16.37 | 10.00 exp. | 6.37 |
| June 11, 1952 | Fercy Wells | 100.00 | | | 3.26 | | 3.26 |
| June 11, 1952 | John A. Burbank | 200.00 | | | 6.55 | | 6.55 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1959 (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 |
|------------------|---|---------------------|-------------------|--|--------------------|---------------------------|----------------------------------|
| June 11, 1952 | Henry J. Fancy | 150.00 | | | 4.90 | 4.90 | |
| July 2, 1952 | Gordon J. and Augusta M. Ryan | 300.00 | | | 9.82 | 9.82 | |
| May 20, 1953 | Florence Baldwin | 200.00 | | | 6.55 | 6.55 | |
| July 28, 1953 | Mrs. Edward B. Williston | 200.00 | | | 6.55 | 6.55 | |
| Aug. 6, 1953 | Myrtle J. and Jesse J. Tellington | 300.00 | | | 9.82 | 9.82 | |
| Aug. 13, 1953 | Herbert and Nelle Emmينو | 100.00 | | 30.72 | 3.26 | 3.26 | 38.26 |
| Aug. 20, 1953 | Norma F. Twitchell | 200.00 | | 14.16 | 3.71 | | 17.87 |
| Feb. 4, 1954 | Tibbetts Northup | 100.00 | | | 3.71 | | |
| Apr. 16, 1954 | Curtis B. Norton | 200.00 | | | 6.55 | 6.55 | |
| Apr. 13, 1954 | Pearl F. Dyer | 300.00 | | | 9.82 | 9.82 | |
| Sept. 22, 1954 | Fred Leeman | 100.00 | | | 3.26 | 3.26 | |
| Apr. 6, 1955 | John W. Holt | 200.00 | | | 6.55 | 6.55 | |
| Apr. 13, 1955 | Marshall A. and Mary A. Wheeler | 50.00 | | | 1.62 | 1.62 | |
| Sept. 2, 1955 | Mr. and Mrs. Charles A. and Mr. and Mrs. Robert G. Hamlin | 200.00 | | | 6.55 | 6.55 | |
| Sept. 15, 1955 | Gerrish White Fund | 200.00 | | | 6.55 | 6.55 | |
| July 31, 1956 | Alfred F. Swift | 150.00 | | | 4.90 | 4.90 | |
| Oct. 3, 1956 | Edward and Lila Tenney | 100.00 | | | 3.26 | 3.26 | |
| Nov. 13, 1956 | Mr. and Mrs. Donald C. Hamlin | 200.00 | | 12.17 | 6.93 | | 19.10 |
| Dec. 4, 1956 | Josephine M. and Wilfred J. Howatt | 100.00 | | | 3.26 | 3.26 | |
| Jan. 18, 1957 | William E. Church | 200.00 | | | 6.55 | 6.55 | |
| Nov. 1, 1957 | Arthur and Ruby Labonte | 200.00 | | | 3.26 | 3.26 | |
| Apr. 3, 1958 | Minnie B. Freeman | 100.00 | | | 3.26 | 3.26 | |
| June 4, 1958 | Burt-Murphy | 400.00 | | 3.00 | 13.19 | 16.19 | |
| Aug. 26, 1958 | J. Ray Evans | 250.00 | | .62 | 8.19 | | |
| June 22, 1959 | Katherine MacLean | 200.00 | | | 1.75 | 1.75 | |
| Aug. 3, 1959 | Henry Stahl | 150.00 | | | .87 | .87 | |

All funds deposited in the Gorham Savings Bank at 3-3/4% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1959 (Catholic)

| 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 |
|------------------|----------------------------------|---------------------|-------------------|--|--------------------|---------------------------|----------------------------------|
| Mar. 25, 1915 | Rev. J. E. Emerson | 50.00 | | | 1.62 | 1.62 | |
| Jan. 7, 1920 | Patrick Mullen | 200.00 | | | 6.55 | 3.00 exp. | |
| Apr. 21, 1920 | Jane McHugh | 200.00 | | | 6.55 | 6.55 | |
| May 3, 1924 | Thomas Sullivan | 200.00 | | | 6.55 | 6.55 | |
| Aug. 9, 1924 | Augustine N. Gilbert | 200.00 | | | 6.55 | 6.55 | |
| Oct. 4, 1926 | B. F. McHugh | 200.00 | | | 6.55 | 6.55 | |
| Aug. 6, 1928 | Henry and Emile Coulombe | 100.00 | | | 3.26 | 3.26 | |
| Mar. 13, 1934 | Patrick King | 100.00 | | | 3.26 | 3.26 | |
| June 8, 1934 | Amelia Nedean Houle | 100.00 | | 70.94 | 5.57 | 6.55 | 76.51 |
| Sept. 4, 1935 | Heleen A. Devine | 100.00 | | | 5.57 | 6.55 | |
| Nov. 19, 1935 | Louis Bergeron | 100.00 | | | 3.26 | 3.26 | |
| June 8, 1937 | Daniel Courtney | 120.00 | | | 3.91 | 3.91 | |
| Dec. 29, 1938 | May St. Pierre | 200.00 | | | 6.55 | 6.55 | |
| Feb. 2, 1938 | Julia Morin | 100.00 | | | 4.90 | 6.55 | |
| Mar. 18, 1939 | William E. Flaherty | 100.00 | | 50.58 | 3.26 | 3.26 | 55.48 |
| Jan. 6, 1940 | J. Fred Bell | 300.00 | | | 6.55 | 6.55 | |
| June 11, 1942 | James J. Feeney | 200.00 | | | 9.82 | 9.82 | |
| Nov. 30, 1943 | Clement Bourgoin | 100.00 | | | 6.55 | 6.55 | |
| Nov. 30, 1943 | Frank Gauthier | 100.00 | | | 3.26 | 3.26 | |
| May 10, 1944 | John F. Horan | 100.00 | | | 3.26 | 3.26 | |
| Aug. 19, 1944 | Theophile J. and Marble J. Auble | 200.00 | | 70.23 | 8.68 | 6.55 | 79.11 |
| Oct. 5, 1946 | Thomas J. Noonan | 150.00 | | | 4.90 | 4.90 | |
| Nov. 4, 1946 | Wilbrod Dupont | 100.00 | | | 3.26 | 3.26 | |
| Jan. 13, 1948 | Henry Coulombe | 100.00 | | | 3.26 | 3.26 | |
| May 17, 1948 | John Hanley | 100.00 | | | 6.55 | 6.55 | |
| July 23, 1948 | Joseph and Salina LaPierre | 200.00 | | | 3.26 | 3.26 | |
| Dec. 13, 1948 | Alfred E. McKenna | 100.00 | | | 6.55 | 6.55 | |
| Apr. 21, 1949 | James J. Malloy | 200.00 | | | 6.55 | 6.55 | |
| Aug. 2, 1949 | Joseph Biron | 200.00 | | | 4.90 | 4.90 | |
| Mar. 8, 1950 | Joseph A. and Mary O. Phillippon | 150.00 | | | 4.90 | 4.90 | |
| June 26, 1950 | Edward and Alphonse Blodeau | 200.00 | | | 6.55 | 6.55 | |
| May 28, 1953 | Michael T. Haines | 200.00 | | | 6.55 | 6.55 | |
| May 28, 1953 | James L. and Julia Nollett | 200.00 | | | 6.55 | 6.55 | |
| Sept. 16, 1953 | Thomas Flaherty | 200.00 | | | 6.55 | 6.55 | |
| Mar. 10, 1955 | Mr. and Mrs. Francis T. Perkins | 200.00 | | | 6.55 | 6.55 | |
| Sept. 13, 1956 | Thomas E. Malloy | 200.00 | | | 6.55 | 6.55 | |
| Aug. 2, 1957 | Robert and Alma Bagley | 200.00 | | | 6.55 | 6.55 | |
| Oct. 23, 1959 | Wilfred J. & Leota Faradis | 300.00 | | | 6.55 | 6.55 | |

All funds deposited in the Gorham Savings Bank at 3-3/4% Interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1959

| Year | Date of Creation and Name of Trust Fund | Purpose of Trust Fund | How Invested | PRINCIPAL | | | INCOME | | |
|---------|---|-----------------------|---|------------------------|------------------|------------------------|---------------------------|----------------------|------------------|
| | | | | Balance Beginning Year | Balance End Year | Balance Beginning Year | Income During Yr. Percent | Expended During Year | Balance End Year |
| 6-17-46 | Miles Mullen Cemetery Fund | Care of Cemetery Lots | Registered Treasury Bonds 1967-1972 United States Savings Bond Series G | \$8,000.00 | \$8,000.00 | | | | |
| 1-17-46 | Town of Gorham, New Hampshire Capital Reserve Fund | Post-War Development | Bank Deposit—Balance of Income on Hand | 2,000.00 | 2,000.00 | 1,170.13 | 239.19 | | 1,409.32 |
| 5-27-46 | Town of Gorham, New Hampshire Capital Reserve Fund | Post-War Projects | Bank Deposit—Balance of Income on Hand | | | 221.40 | 7.23 | | 228.63 |
| 5-12-23 | School District, Gorham, N. H. Fanny Philbrook Fund | School Library | Bank Deposit | 1,000.00 | 1,000.00 | 132.84 | 37.08 | | 169.92 |
| 8-18-34 | Grace Peabody Memorial Day Fund | Flowers | Bank Deposit | 150.00 | 150.00 | 19.68 | 5.53 | 3.00 | 22.21 |
| 3-8-57 | Francoes Horan Fund | Burial Fund | Bank Deposit | 400.00 | 400.00 | 18.27 | 13.69 | | 31.96 |

All funds deposited in the Gorham Savings Bank at 3% - 3½% interest as required by Chapter 51, Section 23, Revised Laws. Bonds in Miles Mullen Fund now pay interest at 2½%.

VITAL STATISTICS

Children born out of town, of parents whose residence is Gorham, and reported to office of the Town Clerk, for the year ending December 31, 1959

| Date of Birth and Name of Child | Sex of Child | Name of Father | Name of Mother (Maiden) | Place of Birth |
|------------------------------------|--------------------|----------------------|----------------------------|----------------|
| January | | | | |
| 1 Ricky William Gagnon | M | Richard Henry Gagnon | Nancy Irene Lapointe | Berlin, N. H. |
| 2 Susan Andrea Tyler | F | James Allison Tyler | Emily C. Germain | Berlin, N. H. |
| 18 David John Boucher | M | Agenor V. Boucher | Antoinette A. Vachon | Berlin, N. H. |
| 20 Lucille Anita St. Onge | F | Paul L. St. Onge | Anita L. Riendeau | Berlin, N. H. |
| 30 Wendi Lee Wilson | F | Robert R. Wilson | Sharon Sue Ault | Berlin, N. H. |
| 30 Christine M. Patry | F | Raymond M. Patry | Caroline A. Fleury | Berlin, N. H. |
| February | | | | |
| 4 Timothy John Bruns | M | Ralph Erving Bruns | Ernestine A. Bennett | Berlin, N. H. |
| 6 Julia Anne Caron | F | Joseph Felix Caron | Caroline Ann Putnam | Berlin, N. H. |
| 17 John C. Henry | M | Reginald R. Henry | Carmel C. O'Down | Berlin, N. H. |
| March | | | | |
| 2 David Joseph Tibbetts | M | James L. Tibbetts | Pearl L. Vashaw | Berlin, N. H. |
| 5 Patricia A. LaChance | F | Edward J. LaChance | Jennie T. Robak | Berlin, N. H. |
| 6 Peter L. Goulet | M | Lawrence A. Goulet | Claire G. L'Heureux | Berlin, N. H. |
| 10 Peter Jon Hodgkins | M | Wayne M. Hodgkins | Theresa R. Perkins | Berlin, N. H. |
| 12 Kenneth W. Pike | M | Harry Pike | Florette M. Cusson | Berlin, N. H. |
| 22 Gary John Blanchard | M | Richard L. Blanchard | Shirley L. Raymond | Berlin, N. H. |
| 23 Daniel Blair Penney | M | David T. Penney | Beverly L. Blair | Berlin, N. H. |
| 25 Tamra Ann Haycock | F | Robert E. Haycock | Jeannette M. Jacques | Berlin, N. H. |
| April | | | | |
| 4 Lisa M. Hazzard | F | William W. Hazzard | Lorraine E. Rouleau | Berlin, N. H. |
| 8 Susan Ann Brown | F | Louis C. Brown | Mabel G. Lemieux | Berlin, N. H. |
| 14 Michael George Downs | M | George A. Downs | Dorothy P. Murphy | Berlin, N. H. |
| 22 Richard P. Bisson | M | Richard M. Bisson | Barbara J. Honnon | Berlin, N. H. |
| 22 Denise Yvonne Arpin | F | Norman C. Arpin | Henriette AM Belleau | Berlin, N. H. |
| May | | | | |
| 1 Michael E. Haycock | M | Everett J. Haycock | Louise M. Mealey | Berlin, N. H. |
| 3 Catherine T. O'Gorman | F | Nicholas P. O'Gorman | Muriel Norma Maw | Berlin, N. H. |
| 14 Carol Ann Turcotte | F | Gerrard B. Turcotte | Aline Guay | Berlin, N. H. |
| 19 Stephen Lee Carberry | M | James F. Carberry | Sarah Louise Sulley | Berlin, N. H. |

| | | | | |
|-----------|---------------------------|------------------------|------------------------|---------------|
| 20 | Kevin John Henry O'Connor | M/Farrell O'Connor | Irene Mary Jacques | Berlin, N. H. |
| June | | | | |
| 3 | Alan S. M. Bishop | M/Harry A. Bishop, Jr. | Joan Stuart Wortley | Berlin, N. H. |
| 4 | Karen M. Thresher | F/Edwin C. Thresher | Paylene C. Robinson | Berlin, N. H. |
| 12 | Stephen Donald Flske | M/Donald C. Flske | Joanne J. Olson | Berlin, N. H. |
| 16 | Theresa Ann Small | F/Norman E. Small | Florence R. Zehall | Berlin, N. H. |
| 19 | James B. Shillaber | M/Charles R. Shillaber | Lynn McCann | Berlin, N. H. |
| 26 | Janice R. Wentworth | F/Paul H. Wentworth | Phyllis I. Bacon | Berlin, N. H. |
| 30 | Mary Anne Gilmore | F/Donald M. Gilmore | Jeanne P. Roy | Berlin, N. H. |
| July | | | | |
| 6 | Helinda A. Maxwell | F/Ralph H. Maxwell | Phyllis Mae Paradie | Berlin, N. H. |
| 7 | Susan E. Bates | F/James D. Bates | Marjorie Lou Kirk | Berlin, N. H. |
| 8 | Raeleen K. Tyler | F/Leon T. Tyler, Jr. | Betty J. Bennett | Berlin, N. H. |
| 21 | Kimberly A. Leeman | F/Leavitt L. Leeman | Shirley A. Robinson | Berlin, N. H. |
| 23 | Deana Louise Doyle | F/Betty J. Doyle | Betty Lou French | Berlin, N. H. |
| 27 | Edward Ira O'Hara | M/Elmer O'Hara | Ruth Elaine Thomas | Berlin, N. H. |
| 28 | Frederick W. Bedard | M/Raymond L. Bedard | Mary Margaret Bruni | Berlin, N. H. |
| August | | | | |
| 3 | Eugene L. Tanguay, Jr. | M/Eugene L. Tanguay | Shirley A. Aikens | Berlin, N. H. |
| 9 | Russell M. Tanguay | M/Wilfred J. Tanguay | Winona C. Palmer | Berlin, N. H. |
| 14 | Patrick F. Murphy | M/Francis E. Murphy | Shirley May Thompson | Berlin, N. H. |
| 21 | Ronald C. Bergeron | M/Ronald A. Bergeron | Charlene Ann Dinardo | Berlin, N. H. |
| 22 | Glen A. Marrer | M/Allan L. Marrer | Thelma May Drew | Berlin, N. H. |
| 31 | Sally Jean Nell | F/Robert D. Nell | Jean Grace Ellis | Berlin, N. H. |
| 31 | Nancy A. Caouette | F/Leo Caouette | Renee G. Breault | Berlin, N. H. |
| September | | | | |
| 5 | Chris D. Saunders | M/Kenneth Saunders | Gwendolyn A. Cox | Berlin, N. H. |
| 20 | Gaetano Jacques | F/Joseph E. Jacques | Jeannette J. Breton | Berlin, N. H. |
| 31 | Stanley I. Donaldson | M/Leo Donaldson | Joan Jones | Berlin, N. H. |
| 30 | James P. Pike | M/Patrick G. Pike | Florence Cote | Berlin, N. H. |
| 24 | Scott Page Dustin | M/Clarke P. Dustin | Carol A. Whyte | Berlin, N. H. |
| October | | | | |
| 1 | Kathleen M. Doonan | F/Anthony R. Doonan | Florence E. Anderson | Berlin, N. H. |
| November | | | | |
| 2 | Tracy L. Kenison | F/Auvern E. Kenison | Judith M. Sauty | Berlin, N. H. |
| 22 | Laurie E. Fablsak | F/Lawrence Fablsak | June C. Adams | Berlin, N. H. |
| 22 | Danny Lee Guay | M/Lionel E. Guay | Elsaine A. Frenette | Berlin, N. H. |
| 24 | John Dante D'Amico | M/Edward D. D'Amico | Catherine I. McCaffrey | Berlin, N. H. |
| 29 | Julie Ann Young | F/Arthur R. Young | Frances O. Lemont | Berlin, N. H. |
| December | | | | |
| 5 | Lise F. Gagne | F/Antonio G. Gagne | Estelle P. Gagnon | Berlin, N. H. |
| 9 | William J. Cote | M/Albert N. Cote | Marie Gauthier | Berlin, N. H. |
| 8 | Mark C. Nichols | M/Clifford J. Nichols | Barbara Ann Blake | Berlin, N. H. |

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

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

Marriages Registered in the Town of Gorham, N. H., for the year ending December 31, 1959

| Date and Place of Marriage | Name and Surname of Groom and Bride | Residence of each at time of Marriage | Place of Birth of each |
|-------------------------------|--|--|--|
| January 24 Groveton, N. H. | Eugene C. Corbett Lillian A. Swan | Gorham, N. H. Portland, Me. | Canada Raymond, Me. |
| February 14 Gorham, N. H. | Robert Claude Bengston | E. Syracuse, N. Y. | Connecticut |
| 21 Gorham, N. H. | Mary Loretta Kirkbaum Paul S. Blouin Joan M. Rowe | Phoenix, Arizona Dry Mills, Me. Dry Mills, Me. | Texas Maine Maine |
| April 18 Gorham, N. H. | Edward W. Libby Frances Kimball | Bethel, Me. Bethel, Me. | Gorham, N. H. Greenwood, Me. |
| May 2 Gorham, N. H. | Charles Whittier Blanchard | Canaan, N. H. | Manchester, N. H. |
| 2 Berlin, N. H. | Nancy Carol Evans Roderick A. Boivin Jeanne E. Bellefeuille | Gorham, N. H. Gorham, N. H. Berlin, N. H. | Berlin, N. H. Boston, Mass. Berlin, N. H. |
| June 6 Cascade, N. H. | Richard Henry Lamirande | Berlin, N. H. | Berlin, N. H. |
| 13 Groveton, N. H. | Carole Ann Dalphonse Henry Samuel Stone | Gorham, N. H. Gorham, N. H. | Gorham, N. H. Stratford, N. H. |
| 27 Gorham, N. H. | Lillian Mae Marchand John Joseph O'Connell Gail Heien Benoit | Gorham, N. H. Fitchburg, Mass. Gorham, N. H. | Gorham, N. H. Massachusetts Lancaster, N. H. |
| July 11 Gorham, N. H. | Lester P. Woods | Willimantic, Conn. | Willimantic, Conn. |
| 16 Gorham, N. H. | Alma Thompson Maurice Alfred Andrews | Willimantic, Conn. Gorham, N. H. | New Hampshire Gorham, N. H. |
| 16 Gorham, N. H. | Marie Louise Dube George W. Knowles | Gorham, N. H. Randolph, Me. | Berlin, N. H. Maine |
| 25 Gorham, N. H. | Helen Andrews Donald H. Daniels Anita L. Peters | Gardiner, Me. Gorham, N. H. Gorham, N. H. | Maine Berlin, N. H. Berlin, N. H. |
| August 14 Gorham, N. H. | Robert Hale Edgar Mary Ellen Penney | Gorham, N. H. Gorham, N. H. | Berlin, N. H. Berlin, N. H. |

| | | | |
|------------------|---------------|--------------------------|--------------------|
| September | | | |
| 5 | Gorham, N. H. | David J. Berry | Gorham, N. H. |
| | | Julia M. Henry | Huntingdon, Pa. |
| 26 | Gorham, N. H. | Stanley M. Mycko | Berlin, N. H. |
| 26 | Gorham, N. H. | Diane M. Doncette | Berlin, N. H. |
| | | John F. LaPierre | Berlin, N. H. |
| | | Bernice Lynn Pratt | Portland, Me. |
| October | | | |
| 17 | Gorham, N. H. | Gerald E. Piper | Lewiston, Me. |
| | | Edith Adella Wright | Auburn, Me. |
| 31 | Gorham, N. H. | Robert Marson Parisi | E. Hartford, Conn. |
| 31 | Gorham, N. H. | Joan Antoinette Bruni | Gorham, N. H. |
| | | Edward L. Rowe | Berlin, N. H. |
| | | Janet Lee Vashaw | Gorham, N. H. |
| November | | | |
| 7 | Gorham, N. H. | Arthur J. Gauthier | Gorham, N. H. |
| | | Rita M. Gauthier | Gorham, N. H. |
| 26 | Gorham, N. H. | Percy Ward McCuin | Berlin, N. H. |
| | | Gaynell Elinor O'Hearn | Gorham, N. H. |
| 26 | Gorham, N. H. | Lionel Paul LeBlanc, Jr. | Percy, N. H. |
| | | Nancy Marie Vezina | Berlin, N. H. |
| December | | | |
| 26 | Gorham, N. H. | Franklin Owen Jordan | Gorham, N. H. |
| | | Alice Alphonse | 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.

Deaths Registered in the Town of Gorham, N. H., for the year ending December 31, 1959

| Date of Death Name and Surname of Deceased | Place of Birth | Sex, Color, Occupation | Place of Burial |
|--|----------------------|---------------------------|-----------------------|
| January 21 Margaret Lacombe | Berlin, N. H. | F W Housewife | Gorham, N. H. |
| February 5 Frank Melvin Heath | Gorham, N. H. | M W Laborer | Gorham, N. H. |
| March 19 John J. McKinley, Jr. | Cascade, N. H. | M W Store House | Gorham, N. H. |
| May 5 Carroll J. McKenney | Gorham, N. H. | M W Laborer | Etna, Me. |
| 2 Delvina Morris | Cascade, N. H. | F W Housewife | Gorham, N. H. |
| June 11 Harry E. Corrigan, Sr. | Gorham, N. H. | M W Color Man | Gorham, N. H. |
| July 3 John F. Wilson | Rolling Dam, N. B. | M W Foreman | Gorham, N. H. |
| 13 Joseph McLaughlin | Groveton, N. H. | M W Foreman | Lancaster, N. H. |
| August 22 Anthony F. Amico | New York, N. Y. | M W Draftsman | Springfield, Mass. |
| October 14 Oscar L. Robertson | Portland, Me. | M W Engineer | Gorham, N. H. |
| November 5 Jesse E. Bickford | Dummer, N. H. | M W Instrument Man | Gorham, N. H. |
| 16 Leslie S. Bell | No. Woodstock, N. H. | M W Railroad | Watervliet, N. Y. |
| 20 Robert L. K. Phipps | Gorham, N. H. | M W Forester | Chebeague Island, Me. |
| December 17 Joseph O. George | Bartlett, N. H. | M W Postmaster | Bartlett, 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.

PREVENTION IS EVERYBODY'S BUSINESS

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

Yet, despite all this, there still persists a disturbing note: 58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners; 10%, or 1 out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually cause these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple:

1. Before burning, secure a permit from your local forest fire warden—the law requires it.
2. Be sure to properly supervise your burning.
3. Make certain your fire is DEAD OUT before leaving it.
4. Don't throw lighted matches, cigars and cigarettes from moving vehicles—use your ash tray.
5. Don't burn at home—Use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires—1.

Number of acres burned—spot.

E. R. BUCKLEY

Forest Fire Warden

A Profile of the White Mountains Region Association

WHAT IS IT?

The WMRA is a voluntary, non-profit organization established in 1928 to promote the growth and prosperity of that section of New Hampshire known as the White Mountains Region which includes the towns of Albany, Bartlett, Bath, Benton, Bethlehem, Campton, Carroll, Chatham, Clarksville, Colebrook, Columbia, Conway, Dalton, Dummer, Easton, Ellsworth, Errol, Franconia, Gorham, Hart's Location, Haverhill, Jackson, Jefferson, Lancaster, Landaff, Lincoln, Lisbon, Littleton, Lyman, Milan, Monroe, Northumberland, Piermont, Pittsburg, Randolph, Shelburne, Stark, Stewartstown, Stratford, Thornton, Warren, Waterville, Wentworth's Location, Whitefield, Woodstock, and the city of Berlin.

WHO ARE ITS OFFICERS AND DIRECTORS?

President: J. Arthur Sullivan, Berlin; **Vice Presidents:** George T. Noyes, Bethlehem, Frank D. Silvey, North Conway, and Alf Halvorsen, Berlin; **Clerk:** H. Holland Whitney, Jackson; **Treasurer:** Arthur Drake, Lancaster; **Directors:** Reginald M. Colby, Littleton; John H. Boothman, Randolph; Leonard Vancore, Colebrook; Randall E. Spalding, Whitefield; Wilbur M. Schurman, Lancaster; Joseph B. Dodge, Conway; Henry C. Waldo, Lincoln; Richard R. Rutherford, North Haverhill; Vernon R. Hawes, Pittsburg; and Enzo Serafini, Sugar Hill. **Executive Secretary:** Donald E. Sanborn, Jr., Lancaster.

WHERE IS IT LOCATED?

Its business office is in the National Bank Building, 5 Middle Street, Lancaster.

WHAT DOES IT DO?

Through its officers, directors, committees, town councilmen, and executive secretary, and by means of publicity and promotion, it works to improve those conditions upon which the North Country's economy depends.

SUCH AS?

The North Country's principal economic factors are industry, recreation and agriculture. Anything that contributes to the welfare and improvement of these general areas of business is the concern of the WMRA. It works independently and in cooperation with various trade associations, chambers of commerce, clubs, and local, state and federal agencies. Some recent WMRA activities include petitioning the Civil Aeronautics Board to reconsider its recent findings on air service to Berlin and North Conway; attendance at travel and sports shows in Springfield, Massachusetts, Hartford, Connecticut, and Montreal, Quebec, to sell the White Mountains Region to out-of-state tourists and sportsmen; contributing cash and prize awards to deserving North Country 4-H'ers; helping develop the New Hampshire page in the "Travel U. S. A. 1960" portfolio; setting up and conducting an industrial realtors' tour of the Region; answering hundreds of inquiries monthly and publishing and distributing six different folders annually (approximately 100,000 copies total) to promote travel to the Region.

IS THIS ALL?

No, indeed. These are merely representative activities. If you wish further information, we will be glad to send you our annual report, or discuss the matter with you personally.

January, 1960

DONALD E. SANBORN, JR., Executive Sec'y.

