

2.07
5
62

ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.
FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1962



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

NH
352.07
G66
1962

Index

List of Town Officers	2
Copy of Current Town Warrant	3
Copy of Budget	6
Comparative Statement of Appropriations and Expenditures	16
Statement of Appropriations and Taxes Assessed for 1962	18
Summary Inventory of Valuation	20
Schedule of Town Property	21
Balance Sheet (Statement of Assets and Liabilities)	22
Receipts and Payments	24
Report of Selectmen	28
Report of Dump and Garbage Removal	34
Town Maintenance—Winter Roads	34
Town Maintenance—Summer Roads	35
Report of Parks and Playgrounds	38
Report of Skating Rinks	39
Report of Tourist Information Booth	40
Report of Water and Sewer Commission	41
Report of Municipal Court	44
Town Clerk's Report	45
Treasurer's Report	45
Report of Tax Collector	46
Report of Recreation Commission	52
Report of Public Library	61
Librarian's Report	62
Report of Gorham District Nurse Association	63-64
Report of Town Auditors	65
Report of Trustees of Trust Funds	73
Vital Statistics	86
White Mts. Region Association	91

Town Officers 1962 - 1963

Selectmen

JOSEPH R. GALLANT, Chairman	Term Expires 1963
EDWARD L. CLARK	Term Expires 1964
CARLETON W. MacKAY	Term Expires 1965

Treasurer

EDWARD M. MORSE

Town Clerk

ALBERT R. WILSON

Tax Collector

VIOLET S. TOTH

Deputy Tax Collector

HELEN J. HINKLEY

Library Trustees

JEAN B. LARY	Term Expires 1963
HELEN L. STAPLES	Term Expires 1964
IRENE B. RAY	Term Expires 1965

Police Officers

ANTHONY R. DOOAN, Chief	GEORGE T. WEBB
EDWIN L. BLAKE	LIONEL LeBLANC

Fire Wards

ALTON JOUDREY	LEO PAULIN
WILLIAM H. ST. PIERRE	

Auditors

CARL M. FISKE	FRANK L. CROCKETT
---------------	-------------------

Supervisors of Check List

ESTELLE BRIGGS	JEAN B. LARY
MARIE L. ANDREWS	

Moderator

EDWARD J. REICHERT

Police Justice

EDWARD J. REICHERT

Water and Sewer Commissioners

WILTON W. McLEOD	Term Expires 1963
WILLIAM F. O'DONNELL	Term Expires 1964
ARTHUR R. RICHER	Term Expires 1965

Trustees of Trust Funds

CARL M. FISKE	Term Expires 1963
EDWARD J. REICHERT	Term Expires 1964
HELEN J. HINKLEY	Term Expires 1965

Budget Committee

HARRIS L. KIDDER	Term Expires 1963
LEO E. RAY	Term Expires 1963
MAURICE E. STAPLES	Term Expires 1963
ROY G. HAMLIN	Term Expires 1964
ROBERT W. KASCHUB, M.D.	Term Expires 1964
DAVID T. PENNEY	Term Expires 1964
ROBERT MAROIS	Term Expires 1965
WILLIAM L. PERKINS, M.D.	Term Expires 1965
ALBION W. WARREN	Term Expires 1965
JOSEPH R. GALLANT	Representative from Board of Selectmen
GERALD M. MARTEL	Representative from School Board

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 twelfth 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 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 Advertising.

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

ARTICLE 21. To see what sum the town will vote to raise and appropriate for Unclassified Expenditures, including Auto Permits.

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 payments on Short Term Notes.

ARTICLE 24. To see if the town will vote to authorize the Selectmen to distribute the inventory blanks when taking the inventory.

ARTICLE 25. 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 12, 1963 to the Annual Meeting of 1964.

ARTICLE 26. To see if the town will vote to adopt an act authorizing municipalities to require the repair, closing or demolition of dwellings unfit for human habitation and to establish and enforce minimum standards for use and occupancy of dwellings according to Chapter 48, N. H. Revised Statutes, Annotated, 1955 as amended by Chapter 293, Laws of N. H. 1959. (On the Ballot).

ARTICLE 27. To see if the Town will vote to authorize the Selectmen to file in behalf of the Town an application (in form and manner required by the United States and in conformity with P. L. 560, 83rd Congress) and do whatever else may be required for an advance, in the amount of \$12,000.00, to be made by the United

States to the Town of Gorham, N. H., to defray the cost of preliminary report and plan preparation for sewerage and sewerage treatment facilities for the Town of Gorham.

ARTICLE 28. To hear reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

ARTICLE 29. 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 nineteenth day of February, in the year of our Lord nineteen hundred and sixty-three.

JOSEPH R. GALLANT
EDWARD L. CLARK
CARLETON W. MacKAY
Selectmen of Gorham, N. H.

A true copy of Warrant—Attest:

JOSEPH R. GALLANT
EDWARD L. CLARK
CARLETON W. MacKAY
Selectmen of Gorham, N. H.

Budget of the Town of Gorham

Estimates of Revenue for the Ensuing Year
January 1, 1963 to December 31, 1963
Compared with
Estimated and Actual Revenue of the Previous Year
January 1, 1962 to December 31, 1962

	Estimated Revenue Previous Year 1962	Actual Revenue Previous Year 1962	Estimated Revenue Ensuing Year 1963
Sources of Revenue			
*Amt. to be Raised By Prop. Taxes			
From State			
Interest and Dividends Tax	\$ 1,000.00	\$ 2,360.87	\$ 1,000.00
Railroad Tax	2,000.00	2,096.71	
Savings Bank Tax	300.00		
Reimbursement a/c State and Federal forest lands	200.00		100.00
For Fighting Forest Fires		11.22	
National Forest Reserve		134.40	
Reimbursement a/c Old Age Assistance		193.78	
Bounties		.50	
From Local Sources Except Taxes:			
Dog Licenses	200.00	408.00	300.00
Business Licenses, Permits and Filing Fees	100.00	210.00	100.00
Fines and Forfeits, Municipal Court	100.00	1,230.26	500.00
Rent of Town Hall and Other Buildings	400.00	476.50	400.00
Interest Received on Taxes and Deposits		203.71	
Income from Trust Funds	300.00	300.00	
Income of Departments:			
Police Cruiser adj. gas tax		90.85	
Highway, including rental of Equipment		2,521.97	1,000.00
Library Fines, Sale of Books	100.00	335.00	
Cemetery Reimbursement Tr. Funds		1,075.67	
Income from Municipally owned Utilities:			
Water Departments and Sewer	15,000.00	24,472.15	16,000.00
Dump		695.00	
Fire Dept.		646.38	

Recreation Department	1,700.00	3,355.80	2,000.00
Motor Vehicle Permit Fees	13,000.00	17,517.72	14,000.00
Garbage Collection			200.00
Sale of Town Property		40.00	
Cemetery Trust Funds			600.00
District Nurse Association		431.57	700.00
Town Poor Recovery		67.63	
Town Officers' Expense		66.97	
Social Security Reimbursed		18.69	
Insurance Dividends		362.67	

**Amount Raised by Issue of
Bonds or Notes:**

Short Term Note (new) Loader		15,500.00	
Short Term Notes Renewed:			
Evans St. Sewer Line		6,000.00	
Snogo		6,000.00	
Fire Truck		12,000.00	
Note: Temporary Loans \$130,000.00 borrowed and repaid 1962			

†Cash Surplus	29,000.00	20,000.00	30,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	1,500.00	2,102.00	1,500.00
National Bank Stock Taxes	100.00	141.20	100.00
Yield Taxes		132.56	

TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 65,000.00	\$130,199.78	\$ 68,500.00
(Exclusive of County and School Taxes)			
TOTAL REVENUES			\$ 68,500.00

*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.

†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.

Budget of the Town of Gorham

Estimates of Expenditures for the Ensuing Year
January 1, 1963 to December 31, 1963

Compared with

Appropriations and Expenditures of the Previous Year
January 1, 1962 to December 31, 1962

	Appropriations Previous Year 1962	Actual Expend. Previous Year 1962	Approp. Rec'd. by Budget Committee 1963
Purposes of Expenditures			
General Government:			
Town Officers' Salaries	\$ 4,400.00	\$ 4,069.58	\$ 4,400.00
Town Officers' Expenses	5,900.00	5,551.80	6,200.00
Election and Registration Expenses	1,000.00	929.60	500.00
Municipal Court Expenses	1,000.00	508.62	1,000.00
Expenses Town Hall and Other			
Town Bldgs. and Legion	7,200.00	7,083.84	7,200.00
Employees' Retirement and Social Security	2,500.00	2,871.91	3,200.00
Protection of Persons and Property:			
Police Department	21,000.00	22,036.54	24,000.00
Fire Department	10,000.00	8,583.25	10,000.00
Insurance	8,000.00	8,150.20	8,000.00
Police Cruiser	2,000.00	2,242.77	*1,000.00
Damage by Dogs	200.00	108.80	200.00
Tax Refund		2.00	
Health:			
Health Department, Incl. Nurse	7,650.00	7,356.58	5,900.00
Vital Statistics	100.00	102.50	100.00
Sewer Maintenance (see Water Dept.)			
Town Dump and Garbage Removal	9,000.00	10,267.04	11,000.00
Highways and Bridges:			
Town Maintenance—Summer	25,000.00	24,791.71	26,000.00
Town Maintenance—Winter	22,000.00	20,309.65	23,000.00
Street Lighting	13,000.00	11,854.80	13,000.00
Town Road Aid	300.00	227.16	300.00
Libraries	4,985.00	5,266.56	5,185.00
Public Welfare:			
Town Poor	11,000.00	7,906.72	11,000.00
Old Age Assistance	5,000.00	4,560.10	5,000.00

Patriotic Purposes:			
Memorial Day and July 4th	500.00	500.00	500.00
Recreation:			
Department	15,095.00	14,646.41	14,975.00
Parks and Playgrounds			
Incl. Band Concerts	3,000.00	2,910.36	3,000.00
Public Service Enterprises:			
Municipally Owned Water and			
Sewer Utilities	22,000.00	20,451.17	*20,500.00
Cemeteries	4,500.00	4,771.76	*4,500.00
Skating Rinks	1,000.00	997.85	*1,000.00
Advertising and Regional Assns.	2,100.00	1,888.64	*2,100.00
Auto Permits	900.00	769.62	*900.00
Interest:			
On Temporary Loans & Short			
Term Notes	3,000.00	2,810.00	3,000.00
Outlay for New Construction			
and Permanent Improvements:			
Chlorination Plant	13,000.00	10,495.44	
Water Works Construction			
Cottage Street Water Line	900.00	888.94	
Dredging	1,000.00		
Playground Improvement	760.00	760.00	
New Dump Site	2,000.00		
New Loader and Backhoe	15,500.00	14,787.00	
Short Term Notes	13,000.00	37,000.00	15,500.00
Payments to other Gov't Divisions:			
County Taxes	35,159.68	35,159.68	35,000.00
School Taxes			
1961-1962		121,391.76	
1962-1963	231,300.17	125,000.00	310,795.34
TOTAL EXPENDITURES	\$525,949.85	\$550,010.36	\$577,955.34

*May be taken from cash on hand

R. W. KASCHUB, M.D.
HARRIS KIDDER
ALBION W. WARREN, JR.
ROY G. HAMLIN
DAVID T. PENNEY
WILLIAM L. PERKINS, M.D.
MAURICE E. STAPLES
ROBERT A. MAROIS
LEO E. RAY
G. M. MARTEL
JOSEPH R. GALLANT
Budget Committee

1. A letter to the Selectmen and Budget Committee was received from Mrs. Emma Malloy offering to sell a parcel of land at the end of Highland Avenue to the Town for \$1,000.00.

We recommend that no money be raised for this purpose.

2. A petition was received from the Gorham School Board in the amount of \$8,200.00 of which \$5,000.00 is for the replacement of the roof of the High School and \$3,200.00 for retiling the floors of the corridors, entrances and stairs in the High School.

We recommend that the sum of \$8,200.00 be raised and appropriated for this project.

3. A petition was received from the committee appointed at the March 13, 1962 Gorham School District Meeting. This committee was to study, report and to make recommendations concerning an educational program for intellectually retarded pupils. This said committee requested that the sum of \$12,000.00 be raised and appropriated to finance the committee's recommendation.

We recommend that \$12,000.00 be raised and appropriated to finance the committee's recommendation.

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

Police cruiser expenses	\$ 1,000.00
Water and Sewer maintenance	20,500.00
Cemeteries	4,500.00
Skating rinks	1,000.00
Advertising and Regional Associations	2,100.00
Auto permits	900.00
	<hr/>
	\$30,000.00

The Budget Committee would like to compliment the various departments of the town and the School Board for their clear and comprehensive presentation of their proposed budget.

Signed:

R. W. KASCHUB, M.D., Chairman
 HARRIS KIDDER
 ALBION W. WARREN, JR.
 ROY G. HAMLIN, Secretary
 DAVID T. PENNEY
 WILLIAM L. PERKINS, M.D.
 MAURICE E. STAPLES
 ROBERT A. MAROIS
 LEO E. RAY
 G. M. MARTEL, School Board
 JOSEPH R. GALLANT, Selectman

School Budget for 1963 - 1964

	School Board's Budget 1963-64	Budget Committee's Budget 1963-64
Expenditures		
100. Administration		
110. Salaries	\$ 510.00	\$ 510.00
135. Contracted Services	660.00	660.00
190. Other Expenses	540.00	540.00
200. Instruction		
210. Salaries	174,750.00	174,750.00
215. Textbooks	3,500.00	3,500.00
220. Library and Audiovis. Materials	1,000.00	1,000.00
230. Teaching Supplies	6,700.00	6,700.00
235. Contracted Services	1,200.00	1,200.00
290. Other Expenses	1,100.00	1,100.00
300. Attendance Services	100.00	100.00
400. Health Services	925.00	925.00
500. Pupil Transportation	5,905.00	5,905.00
600. Operation of Plant		
610. Salaries	12,355.00	12,355.00
630. Supplies	1,800.00	1,800.00
635. Contracted Services	125.00	125.00
640. Heat	6,500.00	6,500.00
645. Utilities	4,450.00	4,450.00
700. Maintenance of Plant	15,595.00	15,595.00
800. Fixed Charges		
850. Employee Retirement and F.I.C.A.	13,885.66	13,885.66
855. Insurance	2,000.00	2,000.00
900# School Lunch & Spec. Milk Program		
1000. Student-Body Activities	2,000.00	2,000.00
1100. Community Activities	2,550.00	2,550.00

1200. Capital Outlay	600.00	600.00
1265. Sites	600.00	600.00
1267. Equipment	4,200.00	4,200.00
1300. Debt Service		
1370. Principal of Debt	30,250.00	30,250.00
1371. Interest on Debt	9,335.00	9,335.00
1477. Outgoing Transfer Accounts in State		
1477.3. Supervisory Union Expenses	8,349.68	8,349.68
1477.4. Tax for State-Wide Supervision	1,310.00	1,310.00
Total Expenditures or School Approp.	<u>\$310,795.34</u>	<u>\$310,795.34</u>

Receipts	Actual Receipts 1961-62	Adopted Budget 1962-63	School Board's Budget 1963-64	Budget Committee's Budget 1963-64
Balance (actual or estimated)	\$ 1,801.81	\$ 8,635.07	\$ 4,000.00	\$ 4,000.00
Tuition	30,739.01	25,200.00	25,200.00	25,200.00
Revenue from State Sources	10,244.56	8,232.44	8,500.00	8,500.00
Revenue from Federal Sources	5,099.42			
Other Receipts	3,293.53	2,300.00	1,800.00	1,800.00
Total Receipts Other Than Prop. Taxes	\$ 51,178.33	\$ 44,367.51	\$ 39,500.00	\$ 39,500.00
Dist. Assessment Raised or to be Raised by Property Taxes	231,391.76	231,300.17	271,295.34	271,295.34
Total Approp. Voted by School Dist.	\$268,449.68	\$275,667.68		

R. W. KASCHUB, M.D.
 HARRIS KIDDER
 ALBION W. WARREN, JR.
 ROY G. HAMLIN
 DAVID T. PENNEY
 WILLIAM L. PERKINS, M.D.
 MAURICE E. STAPLES
 ROBERT A. MAROIS
 LEO E. RAY
 G. M. MARTEL
 JOSEPH R. GALLANT
Budget Committee

(Supplemental Form to 1963-64 Budget)

	Actual Expenditures 1961-62	Adopted Budget 1962-63
Expenditures		
Administration		
Salaries of district officers	\$ 519.67	\$ 520.00
Supt.'s salary (local share)	4,408.20	2,982.65
Tax for state wide supervision	1,252.00	1,300.00
Salaries of other administrative personnel	2,525.20	2,636.12
Supplies and expenses	3,638.42	3,229.06
Instruction		
Teachers' and principals' salaries	144,999.07	153,275.00
Books and other instructional aids	2,833.49	4,000.00
Scholars' supplies	6,204.34	5,500.00
Salaries of clerical assistants	3,183.62	3,400.00
Supplies and other expenses	2,372.44	2,500.00
Operation of School Plant		
Salaries of custodians	12,941.95	13,900.00
Fuel or heat	6,508.09	6,500.00
Water, light, supplies and expenses	5,463.34	6,125.00
Maintenance of School Plant		
Repairs and replacements	7,402.14	5,500.00
Auxiliary Activities		
Health supervision	296.10	425.00
Transportation	5,932.72	4,600.00
Tuition	709.54	
Special activities and special funds	3,890.28	4,700.00
School lunch and special milk	2,783.81	
Fixed Charges		
Retirement and social security	11,759.05	12,037.84
Insurance, treasurer's bonds and expenses	2,570.62	2,323.41
Capital Outlay		
New equipment	2,178.43	2,000.00

Debt and Interest

Principal of debt	29,000.00	28,314.00
Interest on debt	10,562.50	9,899.60
	<hr/>	<hr/>
Current Year Expenditures or School Appropriation	\$273,935.02	\$275,667.68
	<hr/>	<hr/>
Total Expenditures or School Approp.	\$273,935.02	\$275,667.68

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1962

	Carried from 1961	From Short Term Notes** and Funds on Hand*	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Balance Unexpended	Over-drafts	Balance of School Tax to 1963
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries			4,400.00		4,400.00	4,069.58	330.42		
Town Officers' Expenses			5,900.00	66.97	5,966.97	5,551.80	415.17		
Election and Registration			1,000.00		1,000.00	929.60	70.40		
Town Buildings—Expenses			7,000.00		7,000.00	6,865.68	134.32		
Legion Hall—Repairs	58.83		200.00		258.83	218.16	40.67		
Municipal Court			1,000.00		1,000.00	508.62	491.38		
Police Department			21,000.00		21,000.00	22,036.54		1,036.54	
Police Cruiser	2,157.52		2,000.00		4,157.52	2,242.77	1,914.75		
Fire Department			10,000.00		10,000.00	8,583.25	1,416.75		
Damage by Dogs, Licenses			200.00		200.00	108.80	91.20		
Insurance			8,000.00	362.67	8,362.67	8,150.20	212.47		
Vital Statistics			100.00		100.00	102.50		2.50	
District Nurse			7,650.00		7,650.00	7,356.58	293.42		
Dump and Garbage Removal			9,000.00	383.00	9,383.00	10,267.04			
Summer Roads			25,000.00	1,720.02	26,720.02	24,791.71	1,928.31		
Winter Roads			22,000.00	801.95	22,801.95	20,309.65	2,492.30		
Street Lighting			13,000.00		13,000.00	11,854.80	1,145.20		
Skating Rinks			1,000.00		1,000.00	997.85	2.15		
Town Road Aid	687.55		300.00		987.55	227.16	760.39		
Library			4,985.00	335.00	5,320.00	5,266.56	53.44		
Town Poor			11,000.00	67.63	11,067.63	7,906.72	3,160.91		
Old Age Assistance			5,000.00		5,000.00	4,560.10	439.90		
Memorial Day			200.00		200.00	200.00			
4th of July			300.00		300.00	300.00			
Recreation Department	1,261.03		15,095.00		16,356.03	14,646.41	1,709.62		
Parks & Playgrounds, Band Concerts			3,000.00		3,000.00	2,910.36	89.64		

Water & Sewer Maintenance	22,000.00	2,148.52	24,148.52	20,451.17	3,697.35
Cemeteries	4,500.00	1,075.67	5,575.67	4,771.76	803.91
Advertising, Regional Assn., Booth	152.38				
	21.18				
Auto Permits	2,100.00		2,252.38	1,888.64	363.74
Discounts and Refunds	900.00		921.18	769.62	151.56
				2.00	2.00
Social Security	2,500.00	18.69	2,518.69	2,871.91	353.22
Interest (Temp. loans & notes)	3,000.00*		3,000.00	2,810.00	190.00
Payments on Short Term Notes	13,000.00*	24,000.00	37,000.00	37,000.00	
Cottage St. Water Line Renewal	900.00		900.00	888.94	11.06
Chlorination Plant	13,000.00*		13,000.00	10,495.44	2,504.56
Playground Improvement	760.00		760.00	760.00	
New Loader & Backhoe	15,500.00**		15,500.00	14,787.00	713.00
Dredging	10,043.51		11,043.51		11,043.51
Tax Anticipation Notes	1,000.00		130,000.00	130,000.00	
State Head Taxes—1962		130,000.00	130,000.00	4,907.65	4,907.65
State Head Taxes—Prior Years		4,907.65	4,907.65	2,072.50	2,072.50
Yield Tax		2,072.50	2,072.50	22.09	22.09
New Dump Site	2,000.00	22.09	2,000.00		2,000.00
Civil Defense	116.65		116.65		116.65
New Sidewalk Tractor	6,100.00		6,100.00		6,100.00
Fire Trails	8.00		8.00		8.00
County Tax	35,159.68		35,159.68	35,159.68	
School Tax: 1961-1962	121,391.76		121,391.76	121,391.76	
School Tax: 1962-1963	231,300.17		231,300.17	125,000.00	
TOTALS	\$141,998.41	\$167,982.36	\$835,930.62	\$687,012.60	\$44,896.15
	\$44,500.00			\$2,278.30	\$106,300.17
Less: Overdrafts				2,278.30	
NET BALANCE OF APPROPRIATIONS					\$42,617.85
					\$106,300.17

Statement of Appropriations and Taxes Assessed for the Year 1962

Appropriations	
Town Officers' Salaries	\$ 4,400.00
Town Officers' Expenses	5,900.00
Election and Registration Expenses	1,000.00
Municipal Court Expenses	1,000.00
Town Hall and Legion Hall	7,200.00
Social Security and Retirement	2,500.00
Police Department	21,000.00
Police Cruiser Expenses	2,000.00
Fire Department	10,000.00
Insurance	8,000.00
Damages by Dogs and Licenses	200.00
District Nurse	7,650.00
Vital Statistics	100.00
Dump and Garbage Collection	9,000.00
Town Maintenance—Summer Roads	25,000.00
Town Maintenance—Winter Roads	22,000.00
Street Lighting	13,000.00
Dredging	1,000.00
Town Road Aid	300.00
Libraries	4,985.00
Old Age Assistance	5,000.00
Town Poor	11,000.00
Memorial Day and Fourth of July	500.00
Parks and Playgrounds, including	
Band Concerts	3,000.00
Water and Sewer Department	22,000.00
Cemeteries	4,500.00
Skating Rinks	1,000.00
Advertising, Regional Associations &	
Information Booth	2,100.00
Auto Permits	900.00
Replacement of Cottage Street Water Line	900.00
New Dump Site	2,000.00
New Loader and Backhoe	15,500.00**
Payment on Short Term Notes	13,000.00*
Interest on Short Term Notes and	
Temporary Loans	3,000.00*
Playground Improvement	760.00
Chlorination Plant	13,000.00*
Recreation Department	15,095.00
TOTAL TOWN APPROPRIATIONS	\$259,490.00

* Items that may be taken from cash on hand.

** Item that may be raised by short term note.

TOTAL TOWN APPROPRIATIONS		\$259,490.00
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$ 2,360.87	
Reimbursement a/c State and Federal Lands	200.00	
Revenue from Yield Tax Sources	20.00	
Business Licenses, Permits and Filing Fees	100.00	
Dog Licenses	200.00	
Motor Vehicle Permit Fees	13,000.00	
Rent of Town Property	400.00	
Income from Trust Funds	300.00	
Fines and Forfeits—Municipal Court	100.00	
Water & Sewer Department	15,000.00	
National Bank Stock Taxes	141.20	
Poll Taxes, 1068 @ \$2.00	2,136.00	
Cash Surplus*	29,000.00	
Short Term Notes**	15,500.00	
Library Fines and Sale of Books	100.00	
Recreation	1,700.00	
		<hr/>
Total Revenue and Credits		\$ 80,258.07
NET TOWN APPROPRIATIONS		<hr/> 179,231.93
NET SCHOOL APPROPRIATIONS		231,300.17
COUNTY TAX ASSESSMENT		<hr/> 35,159.68
TOTAL OF TOWN, SCHOOL AND COUNTY		<hr/> \$445,691.78
plus: Overlay		5,427.02
		<hr/>
AMOUNT TO BE RAISED BY PROPERTY TAXES		\$451,118.80

Tax Rate approved by Tax Commission: \$6.80 per \$100 valuation.
 Separate Tax Rates to be printed on 1962 Tax Bills (RSA 76:11-a).

Town	\$2.78
County	.53
School	3.49
	<hr/>
Combined Rate	\$6.80

Summary Inventory of Valuation For Tax Year 1962

Description	Valuation
1. Lands and Buildings (Exclusive of Property listed in Item #2 & #3)	\$2,077,432.00
2. House Trailers, Travel Trailers, Mobile Homes—40	38,520.00
3. Factory Buildings Including Land & Machinery	3,499,491.00
4. Electric Plants	670,570.00
5. Petroleum and Gas Transmission Lines	78,801.00
6. Mature Wood and Timber	456.00
7. Stock in Trade	470,875.00
8. Boats and Launches—21	375.00
9. Horses—2	60.00
10. Gasoline Pumps and Tanks	9,225.00
11. Road Building and Construction Machinery	35,195.00
12. Wood, Lumber, Logs	100.00
<hr/>	
Total Valuation Before Exemptions Allowed	\$6,881,100.00
Less: Veteran's Exemptions and Exemptions to Blind	247,000.00
<hr/>	
Net Valuation on Which Tax Rate is Computed	\$6,634,100.00
Amount of property valuation exempted to veterans	\$245,000.00
Amount of property valuation exempted to blind	2,000.00
<hr/>	
Total valuation exempted to veterans and blind	\$247,000.00
Number of inventories distributed	862
Number of inventories returned	779
Number of veterans who received property exemption	247
Number of veterans exempted from poll tax	363

Certificate

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

Date: January 29, 1963

JOSEPH R. GALLANT
EDWARD L. CLARK
CARLETON W. MacKAY
Selectmen

EDWARD M. MORSE
Treasurer

Schedule of Town Property

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	220,000.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings, Furniture and Equipment	11,000.00
Police Department, Equipment	4,100.00
Fire Department, Equipment	43,000.00
Highway Department, Lands and Buildings and Equipment	82,700.00
Parks, Commons and Playgrounds	69,650.00
Water Supply, if owned by Town	432,438.75
Schools, Lands and Buildings	901,000.00
Equipment	105,000.00
Lead Mine Property	300.00
Mineral Springs Property	400.00
Land on Androscoggin Street	600.00
Recreation Center, formerly Old High School—Condi- tional Deed from School District of Gorham, N. H. to Town of Gorham, N. H. for the amount of \$1.00 dated April 6, 1957	75,000.00
Total	\$1,950,188.75

Balance

ASSETS	1961	1962
Cash		
In hands of treasurer	\$174,413.08	\$170,638.21
Due from State:		
Bounties	.50	
Railroad Tax	2,064.46	
Due from A. R. Wilson, underpayment on Auto Permits		1.97
Other bills due Town:		
Water & Sewer Dept., water services, thawing, etc.	454.29	279.41
Water & Sewer Rents (Water 3,557.00; Sewer 278.25)	2,636.10	3,835.25
Portland Pipe Line	312.00	
Uncollected Taxes:		
Levy of 1962		28,876.84
Levy of 1961	32,343.25	11,961.00
Levy of 1960	4,573.10	2,428.96
Previous Years—1959	467.45	257.85
State Head Taxes—Levy of 1962		1,590.00
State Head Taxes—Previous Years	1,465.00	95.00
Total Assets	\$218,729.23	\$219,964.49
Grand Total		
Net—Surplus, December 31, 1961	\$218,729.23	\$219,964.49
Net—Surplus, December 31, 1962		37,852.32
		48,040.00
Increase of Surplus		\$ 10,187.68

Sheet

LIABILITIES	1961	1962
Accounts Owed by the Town		
Unexpended Balances of Special Appropriations:		
Fire Trails	\$ 8.00	\$ 8.00
Town Road Aid	687.55	
Recreation Committee	1,261.03	
Advertising & Regional Associations	152.38	363.74
Dredging	10,043.51	11,043.51
Civil Defense	116.65	116.65
Legion Hall	58.83	40.67
Police Cruiser	2,157.52	1,914.75
New Sidewalk Tractor	6,100.00	6,100.00
Chlorination Plant		2,504.56
New Dump Site		2,000.00
Library		53.44
	\$ 20,585.47	\$ 24,145.32
Due to State:		
State Head Taxes—1962	1,868.50	
(Uncollected \$1,590.) (Collected—not remitted to State Treas. \$389.00)		1,979.00
Due: A. R. Wilson, Overpayment		
1961 Auto Permits	21.18	
Due to Tax Collector, overpayment		
1961 Head Tax	10.00	
Due to School Districts:		
Balance of Appropriation	121,391.76	106,300.17
Short Term Notes Outstanding:		
Lancaster Road Sewer Line	3,000.00	
Evans St. Sewer Line	9,000.00	6,000.00
Snogo	9,000.00	6,000.00
New Fire Truck	16,000.00	12,000.00
New Backhoe & Loader		15,500.00
	\$180,876.91	\$171,924.49
Total Liabilities		
Excess of assets over liabilities (Surplus)	37,852.32	48,040.00
	\$218,729.23	\$219,964.49
Grand Total		

Receipts and

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes—Current Year—1962	\$422,544.46	
Poll Taxes—Current Year—1962	1,662.00	
National Bank Stock Taxes—1962	141.20	
Yield Taxes—1962	132.56	
State Head Taxes @ \$5—1962	5,530.00	

Total Current Year's Taxes collected and remitted	430,010.22
---	------------

Property Taxes and Yield Taxes— Previous Years	22,262.99
Poll Taxes—Previous Years	440.00
State Head Taxes @ \$5—Previous Years	1,515.00
Interest received on Taxes	203.71
Penalties on State Head Taxes	185.50

From State:

Interest and dividends tax	2,360.87
Railroad Tax	2,096.71
National forest reserve	134.40
Fighting forest fires	11.22
Reimbursement a/c Old Age Assistance	193.78
Bounties	.50

From Local Sources, except Taxes:

Income from Highway Department	2,521.97
Dog Licenses	408.00
Business licenses, permits and filing fees	210.00
Fines and forfeits, municipal court	1,230.26
Rent of town property	476.50
Income from Dump & Garbage Collection	695.00
Income from trust funds	300.00
Income from departments—Fire	646.38
Income—District Nurse	431.57
Income from municipal water and sewer departments	24,472.15
Motor vehicle permits (1961—\$254.34)	
(1962—\$17,263.38)	17,517.72

Payments

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 4,069.58
Town officers' expenses	5,551.80
Election and registration expenses	929.60
Municipal court expenses	508.62
Expenses town hall and other town buildings (\$6,865.68) (Legion \$218.16)	7,083.84

Protection of Persons and Property:

Police department	22,036.54
Fire department, including forest fires	8,583.25
Police Cruiser	2,242.77
Damage by dogs	108.80
Insurance	8,150.20

Health:

District Nurse	7,356.58
Vital statistics	102.50
Sewer maintenance	984.79
Town dumps and garbage removal	10,267.04

Highways and Bridges:

Town Road Aid	227.16
Town Maintenance (Summer—\$24,791.71) (Winter—\$20,309.65)	45,101.36
Street lighting	11,854.80
Skating Rinks	997.85

Libraries:

Libraries	5,266.56
-----------	----------

Public Welfare:

Old age assistance	4,560.10
Town poor	7,906.72

Patriotic Purposes:

Memorial Day and Veteran's Associations & 4th of July	500.00
---	--------

Recreation Department:

Recreation Department	14,646.41
Parks and playgrounds, including band concerts	2,910.36

Public Service Enterprises:

Municipal water departments	19,466.38
Cemeteries, including hearse hire	4,771.76

Receipts and

Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	\$130,000.00
Short term notes during year	39,500.00
Insurance adjustments	362.67
Social Security Adjustment	18.69
Sale of town property	40.00
Income from Departments (continued)	
Town Officers' Expense—Reimbursement	66.97
Cemetery—Reimbursement from Trust Funds	1,075.67
Recreation Department—	
Receipts from Libby Pool	3,355.80
Library—Fines & Sale of Books	335.00
Town Poor—Recovery	67.63
Police Cruiser—Refund, gas tax	90.85
	<hr/>
Total Receipts Other than Current Revenue	\$174,913.28
	<hr/>
Total Receipts from All Sources	\$683,237.73
Cash on hand January 1, 1962	174,413.08
	<hr/>
Grand Total	\$857,650.81

Payments—(Continued)

Unclassified:	
Advertising and Regional Associations	1,888.64
Auto Permits	769.62
Discounts, Abatements and Refunds	2.00
Employees' Retirement and Social Security	2,871.91
	<hr/>
Total Current Maintenance Expenses	\$201,717.54
Interest:	
Paid on temporary loans in anticipation of taxes	1,625.00
Paid on short term notes	1,185.00
	<hr/>
Total Interest Payments	\$ 2,810.00
Outlay for New Construction, Equipment and and Permanent Improvements:	
Water Works construction—Cottage St.	
Water Line Renewal	888.94
Chlorination Plant	10,495.44
Playground Improvement	760.00
New Equipment (Loader & Backhoe)	14,787.00
	<hr/>
Total Outlay Payments	\$ 26,931.38
Indebtedness:	
Payments on temporary loans in anticipation of taxes	130,000.00
Payments on short term notes	37,000.00
	<hr/>
Total Indebtedness Payments	\$167,000.00
Payments to Other Governmental Divisions:	
State Head Taxes paid State Treas. (1962 Taxes—\$4,907.65) (Prior Yrs.—\$2,072.50)	6,980.15
Payment to State a/c Yield Tax Dept	
Retirement	22.09
Taxes paid to County	35,159.68
Payments to School Districts (1961 Tax— \$121,391.76) (1962 Tax \$125,000.00)	246,391.76
	<hr/>
Total Payments to Other Governmental Divisions	\$288,553.68
Total Payments for all Purposes	\$687,012.60
Cash on hand December 31, 1962	170,638.21
	<hr/>
Grand Total	\$857,650.81

Report of Selectmen

Detail No. 1—Town Officers' Salaries

First Selectman: Joseph R. Gallant (\$750.00 less ded. 23.44)	\$ 726.56
Second Selectman: Edward L. Clark (\$675.00 less ded. 21.09)	653.91
Third Selectman: Carleton W. MacKay \$525.00 less ded. 16.41)	508.59
Treasurer: Edward M. Morse (\$450.00 less ded. 14.05)	435.94
Town Clerk: Albert R. Wilson (\$300.00 less ded. 59.38)	240.62
Auditors: (\$100.00 each less ded. \$3.13)	
Frank L. Crockett	\$ 96.87
Carl M. Fiske	96.87
	193.74
Tax Collectors: (\$600.00 each.)	
Violet S. Toth, Collector (Ded. 98.75)	501.25
Helen J. Hinkley, Dpy. Collector (Ded. 83.75)	516.25
	1,017.50
Budget Secretary for 1963:	
Roy G. Hamlin (Ded. 78c)	24.22
Withholding taxes and Social Security on 1961 Salaries	268.50
TOTAL	\$4,069.58

Detail No. 2—Town Officers' Expenses

Clerk's Salary: Helen J. Hinkley (gross)	\$2,271.59
Telephone Expenses:	
N.E. Tel. & Tel. Co.	\$185.35
R. W. Kaschub, budget call	4.08
	189.43
Bank Charges: White Mountain Trust Company	2.40
Advertising: Berlin Publishing Company	57.30
Printing, Envelopes, and Postage:	
Edward Campbell, printing	81.50
A. I. Church, Postmaster, envelopes, postage	139.80
	221.30
Town Reports:	
Courier Printing Company	803.58
Helen J. Hinkley, Littleton trip—proofreading	14.00
Anthony R. Dooan, Littleton trip—for reports	15.00
William Dooan, distributing reports	6.00
Raymond Losier, distributing reports	6.00
	844.58

Service Agreements:		
Burroughs Corporation, check protector	21.00	
Porter Office Machine Co., Remington adder	30.70	
Addressograph-Multigraph Corp., addressograph	73.80	
Caledonia Office Equipment Co., typewriter	35.00	
		<hr/>
		160.50
Books, Ledgers, etc.:		
Book Store	1.10	
Berlin Publishing Co., subscription, etc.	11.76	
Warren A. Bartlett, Registry of Deeds, deed cards	29.04	
Edson C. Eastman Co.	44.33	
Equity Publishing Co., law books	20.00	
Loring, Short & Harmon	6.18	
H. A. Manning Co., directories	110.00	
Fred L. Towers, directory	20.60	
		<hr/>
		243.51
Supplies:		
Edson C. Eastman Co., ledger sheets, etc.	160.76	
Edward & Walker, flag	13.28	
Burroughs Corporation, ribbon	4.50	
Addressograph-Multigraph Corp., plates	22.42	
Caledonia Office Equipment Co.	7.55	
Loring, Short & Harmon, office supplies	83.60	
Norcross Office Equipment Co.	4.25	
Theo's	2.02	
Wheeler & Clark, rubber stamps	10.88	
Miscellaneous	3.23	
		<hr/>
		312.49
Conference Expenses and Dues:		
Asso. of N.H. Assessors, dues	3.00	
N.H. Municipal Asso., dues	98.67	
N.H. Timberlands Asso., dues	35.80	
Chester A. Hardy, Treas., Town Clerk's Asso.	3.00	
N.H. Tax Collectors Asso., dues	3.00	
Edward L. Clark, three trips	132.85	
Joseph R. Gallant, trip	54.00	
Carleton W. MacKay, four trips	116.55	
Helen J. Hinkley, two trips	25.90	
Albert R. Wilson, convention	74.50	
		<hr/>
		547.27
Office Equipment:		
Caledonia Office & Equipment Co., Victor adder	300.00	
Lawyer's Fees: Bergeron & Hanson	156.10	
Taxes: Town of Randolph, N.H.	146.28	
Miscellaneous Expenses:		
B. F. Wood, signs "Go to Church"	60.00	
Ernest Tankard, survey	22.00	
Berlin National Bank, safe deposit box	5.50	
Treas., State of N.H., boat inventories	11.55	
		<hr/>
		99.05
TOTAL		<hr/>
		\$5,551.80

**Detail No. 3—Election and Registration
(Three Elections)**

Moderators' Salaries:		
Edward J. Reichert, net pay	74.22	
Arthur Roberge, net pay	24.22	
		98.44
Ballot Clerks' Salaries:		
Arthur Richer, net	44.53	
Thomas Flaherty	44.53	
Carl M. Fiske	44.53	
Robert Murphy	44.53	
Louis Dalphonse	14.53	
Louis Demers	14.53	
John Butcher	14.53	
Donald Veazey	14.53	
Helen J. Hinkley	5.00	
Jean B. Lary	5.00	
Irene B. Ray	5.00	
Violet S. Toth	5.00	
		256.24
Stenographer: Marie L. Andrews		35.00
Supervisors of Check Lists:		
Wilton McLeod	89.06	
Louise Wight	89.06	
Jean Lary, substitute	30.00	
		208.12
Meals: Women's Society Christian Service		123.75
Ballots: Smith & Town		45.50
Check Lists: Smith & Town		138.80
Miscellaneous:		
Edward Campbell, printing	3.00	
Albert Wilson, postage	10.25	
Rev. Leo McCarthy, rent, Cascade Polling Place	10.00	
Postage	.50	
		23.75
TOTAL		\$ 929.60

Detail No. 4—Municipal Court Expenses

Justice's Salary: Edward J. Reichert, net	\$ 484.37	
Service Agreement: Porter Office Machine Co. (typewriter)	17.25	
Miscellaneous expenses	7.00	
		\$ 508.62
TOTAL		\$ 508.62

Detail No. 5—Town Hall

Janitors' Salaries	\$1,707.33
Electricity: Public Service Company of N.H.	955.61
Fuel: Community Oil Company	1,552.09
Water Rent: Town of Gorham, N.H.—Water Dept.	30.00

Supplies:

L & B Food Market	\$ 57.30
Marcel Moore, vacuum cleaner bags	3.56
Wm. F. O'Donnell	.45
Potter's Hardware Store	.30
Top Furniture, Inc.	4.95

66.56

Repairs & Maintenance:

E. E. Adams, balcony repairs	154.00
Gorham Brick & Block, balcony repairs	17.55
L. K. Joudrey, includes clock maintenance	478.68
Lessard Sand & Gravel Co., balcony repairs	2.70
Stanley Mycko, painting	1,431.80
Wm. F. O'Donnell	170.65
Paper City TV	30.18
Potter's Hardware Store	17.32
George Webb, sale of material	6.30
Town Labor, balcony repairs	51.90
Town of Gorham, N.H. Highway Dept., gas—Town Tank	2.86

2,363.94

Miscellaneous expenses:

Canadian National Railways, crossing permit	5.00
Norman Doucette, shelf installation	20.72
C. L. Haskell, flameproofing town hall	135.00
N. E. Bird Control Laboratories, pigeon control	29.43

190.15

TOTAL

\$6,865.68

Detail No. 5a—Legion Hall

Repairs:

Nazaire Bergeron, Jr.	200.00
Gorham Brick & Block, Inc.	13.72
Lessard Sand & Gravel	4.44

TOTAL

\$ 218.16

Detail No. 6—Police Department

Salaries of Policemen, gross \$19,213.70

Telephone Expenses:

N. E. Tel. & Tel. Co.	\$ 430.61
Answering Service, Blue Network:	
Anthony R. Doan	\$120.00
George Dionne	120.00
Corson Lary	120.00

360.00

790.61

Retirement—Town's Share		965.24
Conference & Travel Expense:		
Edward L. Blake	52.00	
Anthony R. Dooan	158.55	
Lionel LeBlanc	22.00	
George Webb	70.34	
		<hr/>
		302.89
Supplies:		
Edwin L. Blake, lunches	1.25	
Anthony R. Dooan, meals	9.75	
Fiske's Gift Shoppe	2.70	
L. K. Joudrey	11.95	
Lary's Garage	1.50	
A. Welsh & Co.	3.25	
		<hr/>
		30.40
Uniforms and Maintenance:		
Floyd's	488.13	
Miller Manufacturing Co.	119.72	
M. J. Morrison, cleaning & storage	83.85	
Richer's Shoe Shop	1.50	
Somes Uniform, Inc.	40.50	
		<hr/>
		733.70
		<hr/>
TOTAL		\$22,036.54

Detail No. 6a—Police Cruiser

Cruiser:		
Patenaude Motor Sales, Inc.	761.05	
Lessard Bros., Signs	16.00	
		<hr/>
		777.05
Cruiser Maintenance & Repairs:		
Berlin Tire Company	91.77	
Community Oil Company	63.87	
Kelley's Auto Supply Co.	19.93	
Lary's Garage	305.13	
Mt. Madison Garage	9.00	
Patenaude Motor Sales, Inc.	31.35	
Perkins Oil Company	17.18	
Town of Gorham, N.H. Highway Dept., gas—Town Tank	594.32	
		<hr/>
		1,132.55
Radio Repairs:		
L. K. Joudrey	145.32	
Gorham Garage	.75	
		<hr/>
		146.07
Insurance: Edward M. Morse		187.10
		<hr/>
TOTAL		\$2,242.77

Detail No. 7—Fire Department

Fire Payroll		\$2,984.43
Fire Wards:		
A. V. Joudrey, net salary	\$ 121.09	
William St. Pierre, gross salary	10.00	
Leo Paulin, gross salary	<u>10.00</u>	
		141.09
Telephone Expense:		
N. E. Tel. & Tel. Co.	511.93	
Answering Service: Red Network		
Jack Bernier	\$240.00	
George Dionne	120.00	
A. V. Joudrey	120.00	
Corson Lary	<u>120.00</u>	
		600.00
		1,111.93
Water Rent for Hydrants: Gorham Water Dept.		1,860.00
Fire Agreement: City of Berlin, N.H.		1,500.00
Fire Convention Expense		70.00
Fire Aid: City of Berlin, N.H.		203.00
Forest Fires: O. L. Haley		
Forest Fires	45.48	
Training session	<u>22.44</u>	
		67.92
Supplies:		
Blanchards Associates, Inc.	30.86	
F. W. Dimick	3.00	
L. K. Joudrey	7.45	
Kelley's Auto Supply Co.	20.38	
Northern Gas of N.H., Inc.	19.50	
Wm. F. O'Donnell	3.35	
Volunteer Firefighter	4.00	
Surplus Sales Information Service	3.00	
Potter's Hardware Store	4.70	
Wentworth Foreman Co.	31.72	
Miscellaneous items	<u>8.10</u>	
		136.06
Equipment:		
Curtis Hardware Store, lamp & saw kit	97.20	
Eastern Fire Equipment, Inc., hose & ladder chain	67.28	
Gorham Fire Equipment Co., suits	114.28	
L. K. Joudrey, battery charger	75.96	
John N. Leighton, face masks	<u>93.60</u>	
		448.32
Insurance, Edward M. Morse		12.67
Truck Maintenance:		
Lary's Garage	15.22	
Town of Gorham, N.H., Highway Dept., gas—Town Tank	<u>32.61</u>	
		47.83
TOTAL		<u>\$8,583.25</u>

Detail No. 8.—Dump and Garbage Removal

Labor		\$7,745.83
Rental of Dumpsite: Public Service Co.		110.00
Truck Expenses:		
Bennett's Garage	150.00	
Berlin Tire Company	64.56	
Berlin Welding Co., Inc.	165.40	
Gorham Oil Company	20.56	
Lary's Garage	811.31	
S. E. Oleson	2.75	
Perkins Oil Company	4.90	
Roberts Motor Sales	22.30	
Town Labor	20.53	
Town of Gorham, N.H., Highway Dept., gas—Town Tank	290.31	
		<hr/>
		1,552.62
Bulldozing Dumpsite: Fred Corrigan		852.00
Miscellaneous, including Supplies:		
Harry J. Lagace	.70	
Stone's Hardware Store	5.89	
		<hr/>
		6.59
		<hr/>
TOTAL		\$10,267.04

Detail No. 9—Town Maintenance

WINTER ROADS

Labor		\$11,921.42
Truck & Equipment Expenses:		
Auto Mart, Inc.	\$ 58.70	
Berlin Springs, Inc.	41.67	
Berlin Tire Company	197.95	
Berlin Welding Company	163.70	
Bisson's Wheel Alignment	6.00	
Community Oil Company	1,598.66	
Cote Bros. Auto Supply	29.19	
E. M. Cross Machine Co.	28.28	
J. E. Faltin Motor Trans. Co.	7.60	
Goldberg's Auto Service	108.58	
Gorham Oil Co.	6.06	
Kenneth Harvey	81.85	
R. C. Hazelton Co.	598.86	
Kelley's Auto Supply	303.16	
Lary's Garage	177.74	
S. E. Oleson	1.12	
Orino Motors, Inc.	174.32	
Patenaude Motor Sales, Inc.	7.13	
Perkins Oil Company	11.46	
		<hr/>
		3,602.03
Cold Patch: Northern Pav. & Const. Co.		103.51

Sand & Gravel		
Lessard Sand & Gravel	\$ 15.69	
Chester Hayes	353.75	
		<hr/>
		369.44
Salt: International Salt Company		3,023.70
Contract Labor & Equipment:		
Lessard Sand & Gravel Co.	218.55	
Fred Corrigan	76.50	
Norman Doucette	95.48	
		<hr/>
		390.53
Storage Rental: E. Libby & Sons, Co.		180.00
Signs, Tools, Culverts, etc.:		
Concord Foundry & Machine Co.	39.58	
J. E. Faltin Motor Trans. Co.	3.80	
R. C. Hazelton Co.	195.58	
		<hr/>
		238.96
Supplies:		
Doyle Sales Co.	14.95	
Fiske's Gift Shoppe	1.50	
C. N. Hodgdon Co.	9.00	
L. K. Joudrey	53.62	
L & B Food Market	.59	
Maine Oxy-Acetylene Supply	19.67	
Wm. F. O'Donnell	6.58	
Potter's Hardware Store	8.34	
Snap-on Tools	18.54	
Stone's Hardware Store	16.27	
		<hr/>
		149.06
Miscellaneous Expenditures:		
Berlin Welding Company (Repairs)	7.79	
Canadian National Railways (Crossing Permits)	12.00	
J. E. Faltin Motor Trans. Co.	27.43	
Morris Company, Inc. (Repairs)	183.78	
Mt. Jefferson Lodge (Wood for garage)	100.00	
		<hr/>
		331.00
		<hr/>
TOTAL		\$20,309.65

Detail No. 10—Town Maintenance

SUMMER ROADS

Labor		\$11,768.30
Truck & Equipment Expenses:		
The Auto Mart, Inc.	\$ 160.21	
Bennett's Garage	20.00	
Berlin Tire Co.	92.40	
Berlin Welding Company	4.50	
Bernard's Motor Express	5.00	
Bisson's Wheel Alignment	80.00	
Community Oil Co.	2,079.54	

E. Corey & Co.	3.70	
E. M. Cross Machine Co.	5.63	
Giguere's Blacksmith Shop	35.11	
Goldberg's Auto Service, Inc.	100.23	
R. C. Hazelton Co., Inc.	78.54	
Kelley's Auto Supply, Inc.	132.24	
Lary's Garage	367.93	
S. E. Oleson	7.01	
Perkins Oil Company	2.26	
Sanborn's Motor Express	15.22	
Stearn's Calso Station	50.00	
		<hr/>
		3,239.52
Cold Patch: Northern Pav. & Const. Co.		975.31
Sand & Gravel:		
Gorham Savings Bank (Shelburne Pit)	16.50	
Lessard Sand & Gravel	1,466.81	
Wilfred Pellerin	52.50	
		<hr/>
		1,535.81
Paving & Asphalt:		
Brideau Ready-Mix, Inc.	119.00	
Northern Paving & Const. Co.	1,860.00	
Trimount Bituminous Co.	2,936.10	
		<hr/>
		4,915.10
Contract Labor & Equipment:		
City of Berlin, N.H.	426.80	
Williams Burns	39.00	
Fred Corrigan	248.00	
Treasurer, State of New Hampshire	509.00	
Norman J. Oleson	74.00	
		<hr/>
		1,287.80
Storage Rental: E. Libby & Sons Co.		180.00
Signs, Culverts, Tools, etc.:		
Luther Buber Sons Co.	3.95	
Concord Foundry & Machine Co.	80.00	
N. E. Culvert Co.	92.24	
R. C. Hazelton Co.	101.14	
B. F. Wood	22.00	
		<hr/>
		299.33
Supplies:		
Brideau Building Supply Co.	9.68	
Luther Buber Sons Co.	11.28	
Louis Catello	3.00	
E. M. Cross Machine Co.	1.60	
Gorham Brick & Block, Inc.	64.53	
Wm. A. Gosselin Co., Inc.	1.00	
L. K. Joudrey	67.10	
L & B Market	.31	
Lessard Sand & Gravel Co.	2.55	
Maine Oxy-Acetylene Supply	6.89	
Northern Paving & Construction Co.	32.00	

Wm. F. O'Donnell	2.65	
S. E. Oleson	2.50	
Perkins Oil Company	3.21	
Poretta Lumber Co.	7.04	
Potter's Hardware Store	26.58	
Sherwin-Williams Co.	27.60	
Snap-on Tools Corp.	3.00	
Stearn's Calso Station	110.00	
Stone's Hardware Store	22.02	
Dorothy Welsh, hot water tank	35.00	
		439.54
Miscellaneous Expenditures:		
Mt. Jefferson Lodge (Wood for garage)	150.00	
Canadian National Railways (Crossing permit)	1.00	
		151.00
TOTAL		\$24,791.71
Detail No. 11—Street Lighting		
Street Lights: Public Service Company of N.H.		\$11,055.23
Blinkers: Public Service Company of N.H.		204.48
Rinks, Parks & Christmas Lights:		
James T. Berry	\$ 336.86	
L. K. Joudrey	113.09	
Public Service Co. of N.H.	145.14	
		595.09
TOTAL		\$11,854.80
Detail No. 12—Insurance		
Group, Town's Share: Metropolitan Life Ins. Co.		\$1,111.17
Trucks: Liability & Physical Damage:		
Gorham Real Estate & Insurance Agency	\$ 227.30	
Edward M. Morse	811.30	
		1,038.60
Buildings: Fire Coverage, etc.:		
Gorham Real Est. & Ins. Agency	1,009.47	
Edward M. Morse	1,379.65	
		2,389.12
Public Liability:		
Gorham Real Est. & Ins. Agency	277.78	
Edward M. Morse	246.93	
		524.71
Workmen's Compensation: Gorham Real Est. & Ins. Ag.		1,886.92
Bonds: Edward M. Morse		330.68
Money & Security: Gorham Real Est. & Ins. Ag.		157.50
Volunteer Fireman: Edward M. Morse		142.50
Boilers: Gorham Real Est. & Ins. Agency		569.00
TOTAL		\$ 8,150.20

Detail No. 13—Parks & Playgrounds

Labor		\$ 1,776.11
Equipment: M. E. O'Brien & Sons, Inc.		189.14
Materials, Supplies & Repairs:		
James M. Berry	\$	22.85
Luther Buber & Sons		63.84
L. K. Joudrey		42.32
Potter's Hardware Store		16.18
Sherwin-Williams Co.		36.00
Kenneth Smith		30.00
Stone's Hardware Store		10.50
		<hr/>
		221.69
Lawnmower Expenses:		
Berlin Welding Co., Inc.		10.45
Community Oil Co.		6.48
Lary's Garage		3.50
Town of Gorham, N.H. Highway Dept., gas—Town Tank		20.99
		<hr/>
		41.42
Bulldozing: Fred Corrigan		232.00
Concerts:		
Berlin Barbershopper's Chorus		50.00
St. Anne's Musketeers		100.00
Sokokie Chiefs Drum & Bugle Corps.		300.00
		<hr/>
		450.00
		<hr/>
TOTAL		\$ 2,910.36

Detail No. 14—Cemeteries

Labor		\$ 3,567.89
Truck: Albert R. Wilson		849.00
Gas for Mowers:		
Gorham American Station	\$	25.63
Superior Oil Co.		1.85
		<hr/>
		27.48
Mowers, shears, etc.:		
Potter's Hardware Store		112.49
Stone's Hardware Store		20.30
		<hr/>
		132.79
Damages: Union Marble & Granite Works		94.00
Trustees of Trust Funds:		
Bookkeeper's Salary: Irene B. Ray		100.00
Postage		.60
		<hr/>
		100.60
		<hr/>
TOTAL		\$ 4,771.76

**Detail No. 15—Advertising, Regional Associations
& Information Booth**

Booth:		
Attendant's Wages		\$ 830.25
Rent: Gwen S. Boothman		75.00
Supplies, Postage, Miscellaneous		
Janitor, Raymond Andrews	\$ 10.00	
Fiske's Gift Shoppe	.95	
U. S. Post Office	4.27	
	<hr/>	
		15.22
Telephone: N. E. Tel. & Tel. Co.		48.70
Lights: Public Service Co. of N.H.		38.87
Advertising:		
Berlin Broadcasting Co.	\$ 125.00	
Berlin Publishing Co.	5.60	
	<hr/>	
		130.60
White Mountains Region Association		750.00
		<hr/>
TOTAL		\$ 1,888.64

**Detail No. 16—Skating Rinks
(Three Rinks)**

Labor		\$ 811.16
Lights:		
James Berry	\$ 13.12	
Public Service Co. of N.H.	3.51	
	<hr/>	
		16.63
Supplies & Materials:		
Lessard Bros., Signs	12.00	
Maynard Fire Apparatus Co.	22.75	
Morris Company, Inc.	135.31	
	<hr/>	
		170.06
		<hr/>
TOTAL		\$ 997.85

Detail No. 17—Interest

Interest on Notes: Berlin National Bank		
Tax Anticipation Notes	\$1,625.00	
Evans Street Sewer Line	180.00	
Snogo	180.00	
Fire Truck	360.00	
Backhoe & Loader	465.00	
	<hr/>	
TOTAL		\$ 2,810.00

Detail No. 18—Short Term Notes

Payments on Short Term Notes:		
Lancaster Road Sewer Line	\$3,000.00	
Evans Street Sewer Line	3,000.00	
Snogo	3,000.00	
Fire Truck	4,000.00	
	<hr/>	
TOTAL		\$13,000.00

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 1962. The booth was open from Saturday, June 30th through Sunday, Sept. 9th, and on the weekends of Sept. 15 & 16, 22 & 23, 29 & 30, Oct. 6 & 7, and Oct. 12, 13 & 14, when it was closed for the current season. During the regular season it was open from 8 A. M. to 8 P. M., and on the weekends in the fall from 10 A. M. to 4 P. M. There was a total of 6,785 requests for information recorded, involving a total of 20,223 people. A detailed account of the different states, provinces and foreign countries represented is as follows:

States	Cars	People	States	Cars	People
Alabama	7	20	Tennessee	12	31
Alaska	1	1	Texas	15	37
Arizona	4	8	Utah		
Arkansas	2	3	Vermont	68	171
California	29	68	Virginia	61	176
Colorado	5	17	Washington	2	3
Connecticut	345	994	West Virginia	4	11
Delaware	44	151	Wisconsin	37	104
Dist. of Columbia	24	59	Wyoming		
Florida	75	193			
Georgia	5	8	TOTALS	5,862	17,173
Idaho	1	1	Foreign:		
Illinois	134	374	Alberta	2	10
Indiana	57	192	British Columbia	3	5
Iowa	15	41	Manitoba	1	3
Hawaii	2	4	New Brunswick	99	333
Kansas	8	22	Newfoundland	2	6
Kentucky	12	35	Nova Scotia	89	300
Louisiana	4	10	Ontario	418	1,383
Maine	394	1,313	P. E. Island	13	43
Maryland	107	329	Quebec	274	912
Massachusetts	1,100	3,361	Saskatchewan	1	2
Michigan	197	578	France	4	9
Minnesota	16	50	Arabia	1	10
Mississippi	2	2	Ireland	1	1
Missouri	10	26	Peru	1	5
Montana	7	19	England	3	5
Nebraska	3	9	Denmark	2	4
Nevada	1	3	Italy	1	2
New Hampshire	467	1,101	Australia	3	5
New Jersey	508	1,513	Germany	2	3
New Mexico			Austria	1	5
New York	1,234	3,494	Bahamas	1	2
North Carolina	10	39	Holland	1	2
North Dakota	1	5			
Ohio	229	753	TOTALS	923	3,050
Oklahoma	4	11			
Oregon	4	5	Grand Totals	6,785	20,223
Pennsylvania	449	1,365	BELLE M. LYNCH		
Rhode Island	140	443	ANNIE W. HOLMES		
South Carolina	6	20	ELEANOR ROBERTSON		
South Dakota			Information Booth Attendants		

Report of Water and Sewer Commission

Revenue for 1962 from Water and Sewer Rents	\$ 22,323.63
Cash turned over to Town Treasurer	22,323.63
Revenue from thawing, new water lines and gas tax refund	2,148.52
Cash turned over to Town Treasurer	2,148.52

OPERATION AND MAINTENANCE

Appropriation	\$ 22,000.00
Added Revenue from above	2,148.52
	\$ 24,148.52
Less Expenditures	20,451.17
	\$ 3,697.35

Expenditures:

Commissioners' Salaries, less Social Security	\$ 363.27
Superintendent's Salary	5,416.45
Clerk's Salary	2,285.21
Labor	4,373.10
General Office Expenses	176.04
Stationery and Printing	35.00
Truck and Backhoe Expenses	935.94
Insurance	566.61
Power, Cascade Pump	481.89
Power, New Well	276.60
Taxes, Randolph, N. H.	36.80
Materials and Supplies	2,309.33

Expenditures for Water Maintenance	\$ 17,256.24
Sewer Labor	\$ 376.49
Sewer Materials	608.30

Expenditures for Sewer Maintenance	984.79
New Truck Purchased	1,640.00
Materials to Stock	570.14

Expenditures for all purposes	\$ 20,451.17
-------------------------------	--------------

CHLORINATION PLANT

Appropriation: (From Funds on Hand)	\$ 13,000.00
Expenditures	10,495.44
	\$ 2,504.56

Expenditures:

Ernest Tankard, survey and blueprints	\$ 125.00
BIF Industries, equipment	2,656.06
E. M. Cross Machine Co., supplies	15.60
Shahmoon Industries, bends and sleeves	314.84
Berlin Broadcasting Co., announcement	10.00
Berlin Welding Co., steel plates	14.85
J. L. Blais, preparing deed	15.55
Wilfred Pellerin, site and fill	127.00
Berlin Water Works, supplies and labor	482.73
Registry of Deeds	3.54
Richards & Sons, Inc., contractor	5,126.70
George A. Caldwell, 12 in. Hub end gate and 5 ft. gate box	210.78
William F. O'Donnell, supplies	518.44
Brown Co., bleach and carboys	49.00
James Berry, Electrician	48.95
Potter's Hardware Store, supplies	5.78
W. A. Taylor, testing slides	38.50
Fred P. Corrigan, bulldozing	90.75
Jos. G. Blais & Co., Inc., supplies	3.00
Gas, town tank	13.79
Gorham Oil Co., fuel	39.77
Norman Doucette, storm doors	21.18
Labor	563.63
	<hr/>
	\$ 10,495.44

COTTAGE STREET WATER LINE

Appropriation	\$ 900.00
Less Expenditures	888.94
	<hr/>
Unexpended Balance	\$ 11.06

Expenditures:

W. L. Blake & Co., 210 ft. galv. wrought iron pipe	241.57
Central Maine Plumbing & Heating Supply Co., fittings	143.25
H. R. Prescott & Sons, 120 ft. $\frac{3}{4}$ K copper, 2 in. Gate valve	76.28
Gas, town tank	7.62
Labor	420.22
	<hr/>
	\$ 888.94

BACKHOE AND PAYLOADER

Appropriation	\$ 15,500.00
Less Expenditures	14,787.00
	<hr/>
Unexpended Balance	\$ 713.00

UNCOLLECTED REVENUE

Revenue due on water rents to Jan. 1, 1963	\$ 3,557.00
Revenue due on sewer rents to Jan. 1, 1963	278.25
Revenue due for water services and thawing	279.41
	<hr/>
Total revenue due Town	\$ 4,114.66

VALUE OF EQUIPMENT ON HAND

Value of Stock on hand, Jan. 1, 1963	\$ 9,012.28
Value of Heavy Equipment on hand, Jan. 1, 1963	24,891.00
Value of Tools on hand, Jan. 1, 1963	1,000.00
	<hr/>
	\$ 34,903.28

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

Report of Municipal Court

Two hundred and eighty-five criminal cases and five small claims cases were handled by the Municipal Court during 1962. Nine of the criminal cases were felonies, with the jurisdiction of the Court limited to a finding of probable cause and the respondents being bound over to the Superior Court for trial.

Total fines collected included fees for small claims cases amounting to \$3,403.50. Of this amount, \$1,945.80 was paid over to the State of New Hampshire, representing the State's share of fines imposed in either Motor Vehicle or Fish and Game cases. The balance, less expenses of the Court, was paid over to the Town and amounted to \$1,230.26.

Following is a breakdown of cases and of Court expenses:
Cases:

Felonies (breaking, entering and larceny or major hunting incident)	9
*Motor vehicle (major)	28
Motor vehicle (minor)	197
Fish & Game	10
Unlawful possession of beer	15
Throwing trash on highway	6
Common drunk	6
Non-support	2
Breach of peace	2
Assault	1
Miscellaneous	9
	<hr/>
	285

*Driving while intoxicated, grossly careless and negligent operation, or reckless driving.

Court Expenses:

Postage and court supplies	68.04
Courtroom flags	80.20
Judges Association	14.55
Judge's Equipment	49.65
Secretary of State	5.00
Witness Fees	10.00
	<hr/>
	\$227.44

Respectfully submitted,

EDWARD J. REICHERT
Justice

Report of Town Clerk

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

I hereby submit my financial report for the year ending December 31, 1962.

Automobile Permits	\$ 17,517.72
Dog Taxes	408.00
Filing Fees	12.00
	<hr/>
Paid to Treasurer	\$ 17,937.72

Due to Town of Gorham on 1963 Auto Permits \$1.97

Respectfully submitted,

ALBERT R. WILSON

Town Clerk

Report of Treasurer

Receipts

Balance on hand, January 1, 1962	\$174,413.08
Received from all departments	683,237.73
	<hr/>
Total	\$857,650.81

Payments

Payments	\$687,012.60
Balance on hand, January 1, 1963	170,638.21
	<hr/>
Total	\$857,650.81

Respectfully submitted,

EDWARD M. MORSE

Treasurer

Report of Tax Collector

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

Levy of 1962

Debits

Taxes Committed to Collector:		
Property Taxes	\$451,118.80	
Poll Taxes	2,136.00	
National Bank Stock Taxes	141.20	
Total Warrant		\$453,396.00
Yield Taxes		132.56
Added Taxes		
Poll Taxes	18.00	
Total Added Taxes		18.00
TOTAL DEBITS		\$453,546.56

Credits

Remittances to Treasurer:		
Property Taxes	\$422,544.46	
Poll Taxes	1,662.00	
National Bank Stock Taxes	141.20	
Yield Taxes	132.56	
		\$424,480.22
Abatements:		
Property Taxes	\$ 161.50	
Poll Taxes	28.00	
		189.50
Uncollected Taxes—As Per Collector's List:		
Property Taxes	\$28,412.84	
Poll Taxes	464.00	
		\$ 28,876.84
TOTAL CREDITS		\$453,546.56

Submitted by:

VIOLET S. TOTH
Tax Collector

**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES**

Levy of 1961

Debits

Uncollected Taxes—As of January 1, 1962:		
Property Taxes	\$ 31,945.75	
Poll Taxes	394.00	
		\$ 32,339.75
 Added Taxes:		
Property Taxes	\$ 3.50	
Poll Taxes	84.00	
		87.50
 Interest Collected During Fiscal Year Ended December 31, 1962:		 114.89
TOTAL DEBITS		\$ 32,542.14

Credits

Remittances to Treasurer During Fiscal Year Ended December 31, 1962:		
Property Taxes	\$ 19,911.75	
Added Property Taxes	3.50	
Poll Taxes	354.00	
Added Poll Taxes	84.00	
Interest Collected During Year	114.89	
		\$ 20,468.14
 Abatements Made During Year:		
Property Taxes	\$ 91.00	
Poll Taxes	22.00	
		\$ 113.00
 Uncollected Taxes—As Per Collector's List:		
Property Taxes	\$ 11,943.00	
Poll Taxes	18.00	
		\$ 11,961.00
TOTAL CREDITS		\$ 32,542.14

**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES**

Levy of 1960

Debits

Uncollected Taxes—As of January 1, 1962:	
Property Taxes	\$ 4,563.10
Poll Taxes	10.00
	\$ 4,573.10
Added Taxes	
Poll Taxes	2.00
Interest Collected During Fiscal Year Ended December 31, 1962:	
	57.82
TOTAL DEBITS	\$ 4,632.92

Credits

Remittances to Treasurer During Fiscal Year Ended December 31, 1962:	
Property Taxes	\$ 2,138.14
Added Poll Tax	2.00
Interest Collected During Year	57.82
	\$ 2,197.96
Abatements Made During Year:	
Poll Taxes	\$ 6.00
	6.00
Uncollected Taxes—As Per Collector's List:	
Property Taxes	\$ 2,424.96
Poll Taxes	4.00
	\$ 2,428.96
TOTAL CREDITS	\$ 4,632.92

SUMMARY OF WARRANT

PROPERTY TAXES

Levy of 1959

Debits

Uncollected Taxes—As of January 1, 1962:		
Property Taxes	\$	476.45
Interest Collected During Fiscal Year		
Ended December 31, 1962:		31.00
		<hr/>
TOTAL DEBITS	\$	498.45
		<hr/>

Credits

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1962:		
Property Taxes	\$	209.60
Interest Collected During Year		31.00
		<hr/>
	\$	240.60
Uncollected Taxes—As Per Collector's List:		
Property Taxes		257.85
		<hr/>
TOTAL CREDITS	\$	498.45
		<hr/>

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1962

Debits

State Head Taxes Committed to Collector:

Original Warrant	\$ 7,155.00
Added Taxes	45.00

Total Commitment	\$ 7,200.00
-------------------------	--------------------

Penalties Collected	34.00
----------------------------	--------------

TOTAL DEBITS	\$ 7,234.00
---------------------	--------------------

Credits

Remittances to Treasurer:

Head Taxes	\$ 5,530.00
Penalties	34.00

	\$ 5,564.00
--	-------------

Abatements

80.00

Uncollected Head Taxes—As Per
Collector's List:

1,590.00

TOTAL CREDITS	\$ 7,234.00
----------------------	--------------------

Submitted by:

VIOLET S. TOTH

Tax Collector

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1961

Debits

Uncollected Taxes—As of January 1, 1962:	\$ 1,395.00	
Added Taxes During 1962	250.00	
Penalties Collected During Year 1962	150.00	
		<hr/>
TOTAL DEBITS		\$ 1,795.00

Credits

Remittances to Treasurer During 1962:		
Head Taxes	\$ 1,500.00	
Penalties	150.00	
		<hr/>
	\$ 1,650.00	
Abatements During 1962:	80.00	
Uncollected Head Taxes—As Per Collector's List:	65.00	
		<hr/>
TOTAL CREDITS		\$ 1,795.00

Levy of 1960

Debits

Uncollected Taxes—as of January 1, 1962	\$ 70.00	
Penalties Collected During 1962:	1.50	
		<hr/>
TOTAL DEBITS		\$ 71.50

Credits

Remittances to Treasurer During 1962:		
Head Taxes	\$ 15.00	
Penalties	1.50	
		<hr/>
	\$ 16.50	
Abatements During 1962:	25.00	
Uncollected Head Taxes—As Per Collector's List:	30.00	
		<hr/>
TOTAL CREDITS		\$ 71.50

Submitted by
VIOLET S. TOTH
Tax collector

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 thirteenth year of operation. The Gorham Recreation Department is now in its sixth year-round recreation program. The 1962 attendance records show that many people have found attractive and varied activities in the Department program. Many of the participants in the program have shown their appreciation for opportunities they have had in this respect through continued participation, and through the letters and remarks directed to the Recreation Department during the year.

Again this year, we have tried to satisfy all demands made upon us within the limitations of our abilities and budget appropriations. Through the cooperation and interest of the various individuals, organizations and departments who have helped, by working together for the common good and the improvements of our leisure time opportunities, it has been possible to submit this report of our progress during the past year. We solicit your continued help and cooperation through the years to come. Our thanks to one and all.

Respectfully submitted,

TED D. WALKER, Supt. of Recreation
PAUL DOHERTY, Chairman
MAURICE THURLOW, Secretary
REUELL A. LEAVITT
OTTO H. OLESON
PHILLIP K. ROSS, JR.

RECREATION PROGRAM

I. Special Activities and Events

1. Junior Basketball League, 4 teams—2 coaches to each team. Won by Royals.
2. Junior Basketball League—"Parents Playoff Tournament" Feb. 23rd and 24th—Won by Celtics.
3. North Country Junior Basketball Tournament—March 9th and 10th. Berlin, Lancaster, North Conway and Gorham.
4. Halloween Dance—Sponsored by Dupont-Holmes Post—American Legion.
5. Men's Volleyball League.
6. Burning of The Greens—"Twelfth Night Ceremony" Jan. 5.
7. Sixth Annual Swim Meet—Libby Memorial Swimming Pool, Aug. 13.
8. Playground Swim Meet—Claremont, N. H.—Sponsored by the New Hampshire Recreation Society. Cancelled—illness on team.
9. Playground Swim Meet—Bristol and Gorham.
10. Playground Softball game—Bristol and Gorham.
11. Record Hops—Recreation Center.
12. Record Hops—Tennis Courts.
13. Little League—3rd year of affiliation with the Recreation Dept.
14. March of Dimes Dance Jan. 26th.
15. New Year's Dance—Teen Canteen.
16. GSR Senior Citizens Open House—May 24th.
17. Playground Children taken to the Wildcat Mountain Gondolas on Playground excursion. Courtesy of Stan Judge and the Wildcat Mt. personnel.
18. GSR Senior Citizens Picnic, Bryant Pond, Me.—Summer home of Mr. Maurice Staples—July 25th. Home and gardens of Mr. and Mrs. Tibbetts Northup Aug. 16th.
19. GSR Senior Citizens Christmas Party.
20. Women's Bowling League—(Freedom League).
21. Hunter Safety Classes—sponsored by the N. H. Fish and Game Dept. and the National Rifle Ass'n.
22. White Mountain Jr. Rifle Club—weapon safety, nomenclature and marksmanship.

II. Use of Recreation Center: Daily 1 p.m. to 10:00 p.m.

1. The Lounge and the Teen Canteen are the centers of the social activities in the Recreation Center. Children may play games (Hockey, Football, Bowling, Pool) watch television, dance to Juke Box Music, play Table tennis or shuffleboard and use the

- Golf Driving Cage. The Teen Canteen room also has vending machines for candy, soda and ice cream.
2. White Mountain Echoes—Choral practice and group singing—Sr. Citizen Room—Mon. eve. 7:30 P.M.
 3. Archery—5th and 6th grades, afternoons—Archery Range—Wed. and Fri.
 4. Archery—Junior and Senior High, afternoons—Tues. and Thurs.
 5. Archery—Adults—Evenings.
 6. Tumbling—fundamentals—Fri. afternoons—Social Hall.
 7. Tumbling—Advanced—Wed. eve., 7:15 to 8:45 p.m.—Social Hall.
 8. Table Tennis—Available daily.
 9. Golf Driving Cage—Available daily.
 10. Judo Class—Fundamentals—Social Hall—Tues. 7:00 to 8:15 P.M.
 11. Boxing Class—Fundamentals—Social Hall—Tues. 8:15 to 9:00 P.M.
 12. GSR Senior Citizens—Senior Citizens Room. Business meetings and Dinner 2nd Mon. monthly. Used daily by the Senior Citizens.
 13. Cribbage Tournament—Senior Citizens Room—Thurs. evenings 7:00 P.M.
 14. Bridge Class—Senior Citizens Room—Wed. evenings—7:30 P.M.
 15. Teen Canteen Council—Wed. evenings—7:00 P.M.
 16. Record Hops—Social Hall.
 17. Special Events—Social Hall.
 18. Playground Workshop—attended by playground staff.
 19. Swimming Pool Staff Meetings.
 21. Golf fundamentals—Golf driving cage.
 22. White Mt. Jr. Rifle Club—Staff meetings.
 23. Playground Staff—weekly meetings.
 24. Rifle Range—available daily.

TOTAL ATTENDANCE—18,096

III. Clubs and Organizations using Center.

1. Brownies and Girl Scout Troop No. 458—Fri. 3:00 to 5:00.
2. Boy Scout Troop No. 202—Mon. 6:30 to 8:00.
3. Fur, Feather and Fin Club, First Tues. every month—7:30.
4. Recreation Commission, First Tues. every month—7:30.
5. Gorham Outing Club, Every other Thurs.—7:30.
6. Cub Scout Committee, Monthly—7:30.
7. Parent Teachers Ass'n. Board Meetings, Fund Raising
8. Alumni Ass'n. Meetings.
9. Weblos Den, Boy Scouts of America.

10. Daniel Webster—Boy Scout Council.
11. Mount Washington District—BSA.
12. Scouters Training Course—BSA.
13. Rotary Club Directors.
14. Chamber of Commerce.
15. Holy Family Parish—Summer School.
16. Holy Family Parish—Religious Classes—Sat. morn., 10:30.
20. High School Cheer Leaders—Practice, Rotary Room.
21. Jr. High School Cheer Leaders—Practice, Rotary Room.
22. Methodist Church Choir—Pine Mt. Grange Room.
23. Tri-State Agronomy Group—Pine Mt. Grange Room.
24. N.H. Recreation Society—Senior Citizens Room.
25. North Country Rec. Directors (Jr. League Tourn.)—Sr. Citizens Room.
26. White Mt. Jr. Rifle Club (Rec. Dept. sponsored)—Rifle Range classroom.
27. Women's Club—Drama Group.

TOTAL ATTENDANCE—4,758

TOTAL PARTICIPATION DURING THE YEAR

1. Special Activities and Events	6,134
2. Use of Recreation Center	18,096
3. Clubs and Organizations utilizing Rec. Center	4,759
4. Gorham Common Playground	2,325
5. Upper Village Playground	2,197
6. Cascade Playground	3,678
7. Libby Memorial Swimming Pool	26,579

TOTAL PARTICIPATION	63,768
----------------------------	---------------

SUMMER PROGRAM—1962

PLAYGROUNDS

Personnel: Gorham Common Playground—Carole Smith, Director; Anne Kaschub, Asst. Director. Upper Village Playground—Anne Ruggles, Director; Betty St. Clair, Asst. Director. Cascade Playground—Mrs. Lorraine Ferrante, Director; Jane Gallant, Asst. Director.

The summer program included activities at three playgrounds and at Libby Memorial Swimming Pool. The playgrounds were open mornings from 9:00 to 12:00 for an eight week period. Two morn-

ings a week the Cascade children were transported by bus to the Libby Memorial Swimming Pool for swimming lessons.

Staff meetings (concerning the program) were held weekly at the Recreation Center at which time the Staff (Playground) presented their daily and weekly lesson plans. The Staff attended the Playground Workshop (at Laconia, N. H.) which is sponsored by the New Hampshire Recreation Society and also attended the Playground Workshop at the Recreation Center, sponsored by the Dept. At the Playgrounds, a different program of events was outlined for the playground staff each week. The weekly program topics are listed as follows:

Week of—June 26—Get Acquainted Week
 July 3—Safety Week
 July 10—Citizenship Week
 July 17—Be Kind to Animals Week
 July 24—Circus Week
 July 31—Talent Week
 Aug. 7—Arts and Crafts Week
 Aug. 14—Round-up Week

Throughout the summer the playgrounds participated in Special Events held on their individual playgrounds. Near the close of the season each playground held their Annual Family Night, with the families enjoying a cook-out and a variety of activities. To climax the playground season, the children were transported by bus to the Wildcat Mtn. Gondolas for an educational trip.

Playground Attendance

Gorham Common	2,325
Upper Village	2,197
Cascade	3,678

LIBBY MEMORIAL SWIMMING POOL

Personnel: Brian Mattson, Head Life Guard; Susan Appleton, Anthony A. Dooan, Sharon Hughes, and Donna Stiles, Life Guards; Eric Oleson, Maintenance.

The Libby Memorial Swimming Pool was open for an eleven week period from 10:00 A.M. to 8:00 P.M. daily. Five Life Guards and a Maintenance man were employed. All five of the Life Guards were qualified Red Cross Water Safety Instructors.

Red Cross swimming instructions were offered to the following classes: Beginners, Intermediates, Swimmers, Advanced Swimmers, Junior Life Saving and Senior Life Saving. Tests were also conducted for personnel (Sr. Life Saving) employed in areas other than Libby Memorial Pool. An adult swimming course was also offered

on Saturday mornings. At the beginning of the summer, 248 persons 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	33
Intermediates	9
Swimmers	6
*Advanced Swimmers	0
Junior Life Saving	6
**Senior Life Saving	4
Total Passes	58

*Those in the Advanced Swimmers Division were not able to complete the test—dropped course.

**Were given Senior Life Saving tests only.

The Swimming Pool was open 80 days on 49 of which the weather was inclement or cold. This is the reason that many children did not continue on with their lessons and were not tested at the end of the season.

Cascade children were transported to the swimming pool Tuesday and Thursday mornings for swimming lessons and afternoons Monday through Friday. During inclement weather the children were not transported. The sixth Annual Swim Meet was held on Aug. 16th and an informal meet was held with Bristol, N. H., on Aug. 23rd—won by Gorham. Participation in the State Recreational Swimming Meet held at Claremont, N. H., was cancelled due to illness.

TOTAL ATTENDANCE—26,579

Receipts:

Family Season Tickets	\$ 784.00
Adult Ticket Sales	1,725.87
Child Ticket Sales	658.20
Concessions	317.73
Total to Town Treasurer	\$3,305.80
Cancelled State Swim Meet—Expense check returned to Treasurer	50.00
TOTAL	\$3,355.80

SPECIAL ACTIVITIES

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: Arthur Ellis, Sophomore, President; Elaine LaRoche, Junior, Vice President; Betty St. Clair, Senior, Treasurer; Hazel Jones, Sophomore, Secretary; other members: Ronald Chabot, Junior and Anne Ramsey, Sophomore.

The Teen Canteen has been in operation since the fall of 1957 and has been an asset to the program, Community and the State.

Financial Statement

Balance 1961	\$ 279.32
Income 1962	152.83
	<hr/>
Total	\$ 432.15
Expenditures	243.39
	<hr/>
Balance	\$ 188.76
Bank Statement, December 31, 1962	\$ 188.76
Expenditures:	
Records	\$ 56.40
N. H. Comm. of Nat'l Rec.	100.00
Needy Family, Christmas	50.00
Book Store	6.85
Clayton Walker	5.50
Theo's	1.99
Gill's Flower Shop	9.00
Welsh's	1.40
Fiske's Gift Shoppe	.78
Dimick's Drug Store	1.59
L. K. Joudrey	6.90
Potter's Hardware Store	.98
Check Book	2.00
	<hr/>
Total	\$ 243.39

G.S.R. SENIOR CITIZEN CLUB

Officers for 1963

President—Edgar Brosius
 Vice President—Calvin Dunton
 Secretary—Mrs. Tibbetts Northup
 Treasurer—Mrs. Winifred Morse

Financial Statement

Balance, January 1, 1962	\$ 150.07
Received for Dues, Donations and Open House Sale	152.98
	<hr/>
	\$ 303.05
Expenditures	139.18
	<hr/>
Balance January 1, 1963	\$ 163.87
Expenditures:	
Refreshments	\$ 31.03
News Letters	6.00
Playing Cards	2.95
Picnics	14.93
Flowers	5.00
Open House	7.99
Cribbage Supper	13.49
Cards and stamps	3.73
Delegates expense (annual meeting)	15.00
Check book	2.00
Picture	25.00
Copper plate (for picture)	6.08
Contributed to Christmas gifts (Shut ins)	5.98
	<hr/>
	\$ 139.18

Dr. and Mrs. Lowell Reed of Shelburne gave money for a gift in memory of Miss Ruby Smith. A picture of the Shelburne Birches was purchased and a copper plate attached. The picture hangs in the Club Room, and the club is very grateful.

RECREATION COMMISSION

Financial Statement

Unexpended Balance—1961	\$ 1,261.03
Appropriation—1962	15,095.00
	<hr/>
	\$16,356.03
Expenditures	14,646.41
	<hr/>
Unexpended Balance—1962	\$ 1,709.62
Expenditures:	
Administration (Superintendent's salary, etc.)	\$ 4,972.29
Swimming Pool Staff	3,334.70
Playground Supervisors	967.00
Fireman (Rec. Center) \$240.00 less \$1.88 Soc. Security	238.12
Postage	16.00
Telephone	227.25
Conferences	145.00
Printing	22.00
Electricity—Pool	41.55
Public Relations	41.20
Transportation—\$50.00 returned to Town (Cancelled trip to State Swim Meet at Claremont, N. H.)	477.00
Electricity—Recreation Center	303.83
Office Supplies	63.00
Playground Equipment	247.83
Swimming Pool Equipment	229.40
Recreation Center Equipment (\$572.60 worth bought in 1961, paid for in 1962)	909.13
Recreation Center—Janitor's supplies	110.76
Repair—supplies	321.06
Arts and Crafts	None
Coal	1,016.60
Rents	15.00
Registrations—National Recreation Association	15.00
Insurance	304.25
Awards	31.66
Swimming Pool—Maintenance	316.91
Recreation Center—Maintenance	279.87
	<hr/>
	\$14,646.41

Report of Public Library

For Year Ending December 31, 1962

Receipts

Appropriation	\$4,985.00
Library Fines and Sale of Books, paid to E. M. Morse, Treas.	335.00
	<hr/>
Total Receipts	\$5,320.00

Payments

Books	\$2,662.07
Salaries of Librarians	1,686.45
Metropolitan Life Insurance Co., withheld from librarian	155.28
Withholding Taxes	247.00
Social Security	65.96
Insurance	119.85
Periodicals	211.85
Supplies, Incidentals	118.10
	<hr/>
Total Payments	\$5,266.56
Total Receipts	\$5,320.00
Total Payments	5,266.56
	<hr/>
Balance on Hand	\$ 53.44

Approved by Trustees,

JEAN B. LARY, chairman
HELEN L. STAPLES
IRENE B. RAY

Librarian's Report

January 1, 1962 to December 31, 1962

Total Bound Books January 1, 1962	17,906
Books added by purchase	703
Books added by gifts	15
	18,624
Total books discarded	501
	18,123
Total Bound Books, December 31, 1962	18,123
Volumes of Adult fiction loaned	10,040
Volumes of Adult non-fiction loaned	2,228
Volumes of Juvenile fiction loaned	10,853
Volumes of Juvenile non-fiction loaned	2,129
Adult magazines loaned	1,755
Juvenile magazines loaned	460
Books loaned from the Bookmobile	35
Books borrowed for people from the State Library	172
	27,672
Total circulation	27,672
Registration	1,996
New registrations for the year	114
Given old numbers	- 36
	78
Net gain in registration	78
Summer guests	19
	2,093
Total registrations	2,093
Total cash collected	\$442.69
Cash to Treasurer:	
Fines collected	\$148.50
Money collected for books purchased for people	186.50
	\$335.00
Total cash to Treasurer	\$335.00
Expenditures: Cleaning, postage and supplies	107.69
	442.69
Total deposits and expenditures	442.69

Gift books were given by the Moody Press, Prentice Hall Publishing Company, and Peace Research Laboratories.

Respectfully submitted,

MARION L. PHIPPS

Librarian

Report of Gorham District Nursing Association

To the Inhabitants of the Town of Gorham:

The work of the Gorham District Nursing Association has been carried on with Miss Helen Auger, R.N., again serving as nurse. Monthly meetings have been held when it has been deemed necessary to carry on business of the Association. We are including below a summary of the work of the nurse and a financial report for the calendar year 1962.

Financial Report

Appropriation, 1962	\$7,650.00
---------------------	------------

Expenditures:

Bills Approved and paid	
New England Tel. & Tel. Co., phones	125.55
Roy G. Hamlin, Insurance	144.62
Mt. Madison Garage, gas, storage, repairs	185.28
George C. Frye Co., Autoclave	228.45
George C. Frye Co., supplies	18.31
Call's Medical Supply Co., supplies	10.00
Potter's Hardware, table	13.95
Ed Campbell, printing	44.25
Cole-Steele Co., keys	5.00
Postage & Box rent	2.61
Helen Auger R.N. salary	3,651.26
Doris Simoneau, R.N. Substitute	984.50
Orino Motors, car	1,942.80
TOTAL	\$7,356.58

Reconciliation Statement:

Approved—not paid	
Social Security	\$ 43.74
Withholding tax	105.20
	\$148.94
Appropriations, 1962	\$7,650.00
Bills paid, 1962	7,356.58
Unexpended Balance	\$ 293.42

Turned back to town \$431.57, collected from services rendered and gas tax refund.

Report of Nurse

January 1, 1962 to December 31, 1962

Total number of visits	5,455
Number of patients	215
Paid visits	226
Partly paid visits	192
Nursing visits	578
Surgical dressings	111
Advisory visits	120
Investigation	107
Baby visits	54
Town & Public Welfare visits	198
Inspection—skin rash—children's dis., Pub. Health	150
Diabetic testing	67
Measles cases (15) Parotitis (18) Poison Ivy (4) Impetigo (2)	33

School Work

Number of pupils examined by School Physician G.H. School	105
Weighed, measured, teeth and tonsils	459
Vision Test GHS, Jr. High, Ed. Fenn, St. Benedict	825
Hearing Test	314
T.B. Heaf Test—Ed. Fenn, St. Benedict, OLMA	620
Sight Conservation—home visits	12
Orthopedic Clinic—home visits	28
Vision retest	14
Hearing retest	10
School visits	337
First Aid	383
Inspection in school—skin rash, children's diseases	256
Investigation	86
Dressings	42
Treatment	22
Home Visits	87

Respectfully Submitted

EDWARD MORSE
MARIE STONE
MILDRED KILGORE
JOHN BALDWIN
WILLIAM PERKINS
DORIS SIMONEAU

Gorham District Nursing
Association Committee

Helen Auger, R.N.

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, 1962 with the books of the Selectmen and Town Treasurer.

We find them correctly cast and properly vouched.

FRANK L. CROCKETT
CARL M. FISKE
Auditors

Dated: Jan. 25, 1963

REPORT OF TOWN AUDIT

(Fiscal Year Ending December 31, 1962)

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 Clerk, and Trustees of Trust Funds? Yes.

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

GENERAL:

Were any discrepancies or irregularities discovered in any account? No.

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

LEVY OF 1962

Debits

Total Property, Poll & National Bank Stock Taxes Committed to Collector (Warrant as Verified)	\$453,396.00	
Yield Taxes Committed to Collector	132.56	
Added Taxes Committed to Collector	18.00	
TOTAL DEBITS		\$453,546.56

Credits

Total Remittances to Treasurer	\$424,480.22	
Abatements Allowed	189.50	
Uncollected Taxes as Per Collector's List	28,876.84	
TOTAL CREDITS		\$453,546.56

PROPERTY, POLL AND YIELD TAX WARRANTS

LEVY OF 1961

Debits

Uncollected Taxes—As of January 1, 1962	\$ 32,339.75	
Added Taxes During 1962	87.50	
Interest Collected During 1962	114.89	
TOTAL DEBITS		\$32,542.14

Credits

Remittances to Treasurer During 1962	\$ 20,468.14	
Abatements Allowed During 1962	113.00	
Uncollected Taxes as Per Collector's List	11,961.00	
TOTAL CREDITS		\$ 32,542.14

PROPERTY AND POLL TAX WARRANTS**LEVY OF 1960****Debits**

Uncollected Taxes—as of January 1, 1962	\$ 4,573.10	
Added Taxes During 1962	2.00	
Interest Collected During 1962	57.82	
TOTAL DEBITS		\$ 4,632.92

Credits

Remittances to Treasurer During 1962	\$ 2,197.96	
Abatements Allowed	6.00	
Uncollected Taxes as Per Collector's List	2,428.96	
TOTAL CREDITS		\$ 4,632.92

PROPERTY TAX WARRANT**LEVY OF 1959****Debits**

Uncollected Taxes—as of January 1, 1962	\$ 467.45	
Interest Collected During 1962	31.00	
TOTAL DEBITS		\$ 498.45

Credits

Remittances to Treasurer During 1962	\$ 240.60	
Uncollected Taxes as Per Collector's List	257.85	
TOTAL CREDITS		\$ 498.45

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

LEVY OF 1962

Debits

State Head Taxes Committed to Collector:		
Original Warrant	\$ 7,155.00	
Added Taxes	45.00	
Total Commitment	\$ 7,200.00	
Penalties Collected	34.00	
TOTAL DEBITS		\$ 7,234.00

Credits

Remittances to Treasurer:		
Head Taxes	\$ 5,530.00	
Penalties	34.00	
	\$ 5,564.00	
Abatements	80.00	
Uncollected Head Taxes— As Per Collector's List	1,590.00	
TOTAL CREDITS		\$ 7,234.00

STATE HEAD TAX WARRANT

LEVY OF 1961

Debits

Uncollected Head Taxes—As of January 1, 1962	\$ 1,395.00	
Added Taxes During 1962	250.00	
Penalties Collected During 1962	150.00	
TOTAL DEBITS		\$ 1,795.00

Credits

Remittances to Treasurer During 1962:		
Head Taxes	\$ 1,500.00	
Penalties	150.00	
	\$ 1,650.00	
Abatements During 1962	80.00	
Uncollected Head Taxes— As Per Collector's List	65.00	
TOTAL CREDITS		\$ 1,795.00

STATE HEAD TAX WARRANT

LEVY OF 1960

Debits

Uncollected Taxes—as of January 1, 1962	\$	70.00	
Penalties Collected During 1962		1.50	
		<hr/>	
TOTAL DEBITS			\$ 71.50

Credits

Remittances to Treasurer During 1962:			
Head Taxes	\$	15.00	
Penalties		1.50	
		<hr/>	
	\$	16.50	
Abatements During 1962		25.00	
Uncollected Head Taxes as Per Collector's List		30.00	
		<hr/>	
TOTAL CREDITS			\$ 71.50

TOWN TREASURER'S ACCOUNT
RECONCILIATION OF CASH BOOK AND BANK BALANCE

CASH BOOK

Balance on Hand—January 1, 1962	\$174,413.08
Receipts—Fiscal Year Ending December 31, 1962	683,237.73
	<hr/>
	\$857,650.81
Payments—Fiscal Year Ending December 31, 1962	687,012.60
	<hr/>
Balance on Hand—December 31, 1962	\$170,638.21

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 December 31, 1962	\$159,138.08	\$ 57,185.20
(a) Less Outstanding Checks Issued Prior to December 31, 1962		45,685.07
		<hr/>
Reconciled Bank Balance (Should Agree With Cash Book Balance)	\$159,138.08	\$ 11,500.13
		<hr/>
		\$170,638.21

(a) Outstanding Checks:

Check No.	Amount	Check No.	Amount	Check No.	Amount
17522	\$ 1.25	4512	\$ 2.55	4550	110.00
3163	10.00	4514	85.65	4551	\$ 57.10
3571	25.75	4515	64.98	4555	16.80
3917	3.00	4517	63.37	4556	85.00
4252	44.75	4518	12.30	4557	89.16
4381	11.55	4520	21.92	4558	8.00
4396	33.00	4521	34.69	4559	56.90
4408	24.22	4522	63.43	4560	166.37
4416	34.69	4525	83.00	4561	7.04
4427	8.00	4526	85.22	4562	7.50
4429	87.00	4527	94.99	4563	7.45
4430	32.90	4529	91.91	4564	1,185.00
4433	15.69	4530	77.94	4565	12,000.00
4440	20.37	4531	83.80	4566	9,000.00
4444	10.00	4532	54.66	4567	16,000.00
4447	10.00	4534	8.00	4568	441.23
4474	34.69	4535	17.00	4569	5.00
4486	87.00	4537	87.00	4571	48.00
4487	34.59	4538	35.77	4572	7.50
4489	8.00	4539	105.38	4573	19.70
4494	126.00	4541	4.12	4574	2.18
4498	84.00	4542	1.50	4575	170.00
4502	353.75	4543	645.82	4576	19.05
4503	215.90	4545	133.52	4577	5.00
4505	174.00	4546	27.43	4578	70.00
4506	1.05	4547	35.22	4579	5.78
4507	443.23	4548	5.35	4580	84.30
4509	33.72	4549	330.44	4581	1,640.00
4511	45.95				
Total Outstanding Checks					<hr/>
					\$45,685.07

**TOWN CLERK'S ACCOUNT
MOTOR VEHICLE PERMITS**

January 1, 1962 to December 31, 1962

Debits

1961 Permits Issued:		
Serial Numbers 124426 to 124471	\$	254.34
1962 Permits Issued:		
Serial Numbers 116401 to 117463		17,265.35
		\$17,519.69

Credits

Remittances to Treasurer:		
Account of 1961 Permits	\$	254.34
Account of 1962 Permits		17,263.38
Due: Town of Gorham, N.H. Underpayment		1.97
		\$17,519.69

DOG LICENSES

January 1, 1962 to December 31, 1962

Debits

Total Amount of Dog Licenses Issued	\$	408.00
-------------------------------------	----	--------

Credits

Total Remittances to Treasurer a/c Dog Licenses	\$	408.00
---	----	--------

Signed

FRANK L. CROCKETT
CARL M. FISKE
Town Auditors of Gorham, N.H.

Date of Audit January 22, 1963

Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N.H.
December 31, 1962

Miles Mullen Cemetery Fund	
Balance of Income on Hand, January 1, 1962	\$ 3.59
Interest for 1962	1.03
Dividends on Treasury Bonds for 1962	200.00
	\$ 204.62
Paid to Holy Family Church for upkeep of Catholic Cemetery	200.00
Balance of Income on Hand, January 1, 1963	4.62
Town of Gorham, N.H. Capital Reserve Fund Post-War Development	
Balance of Income on Hand, January 1, 1962	\$ 244.99
Interest for 1962	9.86
Balance of Income on Hand, January 1, 1963	\$ 254.85
Town of Gorham, N.H. Capital Reserve Fund Post-War Projects	
Balance of Income on Hand, January 1, 1962	\$ 243.73
Interest for 1962	9.82
Balance of Income on Hand, January 1, 1963	\$ 253.55
School District, Gorham, N.H. Fanny Philbrook Fund	
Principal, Deposited in Gorham Savings Bank	\$1,000.00
Interest to January 1, 1962	53.39
Interest for 1962	42.54
Total of Fanny Philbrook Fund, January 1, 1963	\$1,095.93
Grace Peabody Memorial Day Fund Flowers	
Principal, Deposited in Gorham Savings Bank	\$ 150.00
Interest to January 1, 1962	28.42
Interest for 1962	7.18
	\$ 185.60
Expended for flowers in 1962	3.00
Balance for Principal and Interest, January 1, 1963	\$ 182.60

Frances Horan Burial Fund

Principal, Deposited in Gorham Savings Bank	\$ 400.00
Interest to January 1, 1962	62.92
Interest for 1962	18.68
	<hr/>
Balance of Fund on Hand, January 1, 1963	\$ 481.60

General Fund, Evans Cemetery

Balance of Income on Hand, January 1, 1962	\$ 878.99
Interest for 1962	30.32
Interest transferred from individual funds, Evans Cemetery	594.72
	<hr/>
	\$1,504.03

Paid to the Town of Gorham, N.H. during year, Reimbursement for care of individual lots	594.72
--	--------

Balance of Income on Hand, January 1, 1963	\$ 909.31
--	-----------

Ann Lary Cemetery Fund

Principal, Deposited in Gorham Savings Bank	\$4,000.00
Interest for 1962	161.60
	<hr/>

Interest transferred to Lary Cemetery General Fund	161.60
--	--------

Balance on Hand, January 1, 1963	\$4,000.00
----------------------------------	------------

General Fund, Ann Lary Cemetery

Balance of Income on Hand, January 1, 1962	\$1,188.34
Interest for 1962	41.31
Interest transferred from Ann Lary Cemetery Fund in 1962	161.60
Interest transferred from individual funds, Ann Lary Cemetery	619.35
	<hr/>

Paid to the Town of Gorham, N.H. during year, Reimbursement for care of cemetery and individual lots	780.95
---	--------

Balance of Income on Hand, January 1, 1963	\$1,229.65
--	------------

General Fund, Catholic Cemetery

Balance of Income on Hand, January 1, 1962	\$ 2.82
Interest transferred from individual funds, Catholic Cemetery	258.96
	<hr/>

Paid to Holy Family Church during year for care of individual lots	258.96
---	--------

Balance of Income on Hand, January 1, 1963	\$ 2.82
--	---------

**Resume of Income on individual cemetery funds,
including Ann Lary Cemetery Fund**

Individual Accounts	Previous Balance	1962 Income	Transferred & Expended	Expended Flowers	Balance of Income
Evans	\$100.84	\$612.71	\$594.72	\$ 6.00	\$112.83
Ann Lary	304.49	844.96	780.95	10.00	358.50
Catholic	188.78	283.08	258.96	3.00	209.90

Report filed with State Tax Commission

HELEN J. HINKLEY

Trustee and Bookkeeper

Certificate

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

Date: December 31, 1962

CARL M. FISKE

EDWARD J. REICHERT

HELEN J. HINKLEY

Trustees of Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1962 (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, 1897	T. H. Hutchinson	135.00			5.44	5.44	
Nov. 29, 1901	Thomas Gifford	100.00			4.04		4.04
Oct. 17, 1905	Ephraim and Ann Frank	55.00			2.22		2.22
Sept. 18, 1909	Charles W. Bean	50.00			2.02		2.02
June 20, 1910	Rita M. Twitchell	100.00			4.04		4.04
Apr. 2, 1913	Pierson G. Evans	500.00			20.20		20.20
June 25, 1913	Amanda Day	25.00			1.00		1.00
Apr. 7, 1914	A. J. Bartlett	25.00			1.00		1.00
Jan. 8, 1915	George H. Hersey	100.00			4.04		4.04
Nov. 4, 1915	Oliver B. Frank	84.00			3.38		3.38
July 10, 1917	C. G. Hamlin	200.00			8.08		8.08
Oct. 1, 1917	Emeline S. Wilson	100.00			4.04		4.04
May 18, 1918	Delphina C. Smith	50.00			2.02		2.02
June 17, 1918	E. and F. O. Emerson	50.00			2.02		2.02
Feb. 26, 1919	William Jewell	100.00			4.04		4.04
May 28, 1919	W. B. and Caleb Gates	250.00	150.00		4.04		4.04
Aug. 26, 1919	Alice M. Pratt	200.00			8.08		8.08
Oct. 29, 1919	Samuel E. Bartlett	100.00			4.04		4.04
Nov. 4, 1919	Valentine L. Stiles	100.00			4.04		4.04
Jan. 27, 1920	Carrie M. Arno	50.00			2.02		2.02
Jan. 31, 1920	Carlie C. Buck	100.00			4.04		4.04
May 5, 1920	John T. Peabody	100.00			4.04		4.04
June 1, 1920	Ira B. Harriman	100.00			4.04		4.04
June 17, 1920	Henry Minard	100.00			4.04		4.04
Feb. 1, 1921	Clark Wayland	175.00			7.06		7.06
Oct. 21, 1921	Walter C. Libby	300.00			12.12		12.12
Feb. 8, 1921	Hazen Evans and J. G. Wells	100.00			5.04		5.04
May 4, 1921	E. M. Wight, M.D.	50.00			2.02		2.02
Aug. 25, 1921	Elizabeth W. Donahue	100.00			4.04		4.04
Dec. 17, 1921	Elon D. Lary	50.00			2.02		2.02
Jan. 4, 1922	Edward Morse	100.00			4.04		4.04
Aug. 15, 1922	George E. Twitchell	50.00			2.02		2.02
Dec. 21, 1922	Isaac Peabody	100.00			4.04		4.04
Dec. 29, 1922	Acna C. Gurney	75.00			3.02		3.02
June 19, 1923	Neison Evans	100.00			4.04		4.04

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1962 (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			2.02	2.02	
Sept. 13, 1923	Helen A. Harmon	100.00			4.04	4.04	
Oct. 2, 1923	Allen M. Hubbard	100.00			4.04	4.04	
Oct. 4, 1923	Josephine E. Baird	25.00			1.00	1.00	
Apr. 11, 1924	Charles E. O'Hara	50.00			2.02	2.02	
June 7, 1924	P. M. Morgan	100.00			4.04	4.04	
June 12, 1924	Clara A. Arno	50.00			2.02	2.02	
Oct. 28, 1924	John E. Willis	50.00			2.02	2.02	
Aug. 7, 1925	Rosaitha Willey	50.00			2.02	2.02	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	100.00			4.04	4.04	
Mar. 9, 1927	Mr. and Mrs. C. M. Wheeler	100.00			4.04	4.04	
May 24, 1927	Thomas M. Henderson	100.00			4.04	4.04	
June 16, 1927	George and Elmer E. Burbank	100.00			4.04	4.04	
Aug. 22, 1928	Caleb Maxwell	100.00			4.04	4.04	
Aug. 3, 1929	Henrietta M. Brown	50.00			2.02	2.02	
June 13, 1930	Perley J. Miles	100.00			4.04	4.04	
Dec. 20, 1932	Margaret B. Williamson	100.00			4.04	4.04	
Jan. 25, 1935	Charles Griffin	50.00			2.02	2.02	
May 22, 1935	Doxsee Fund	100.00			4.04	4.04	
Jan. 6, 1937	Jesse F. Libby	100.00			4.04	4.04	
Aug. 25, 1937	Wesley Wight	50.00			2.02	2.02	
Oct. 18, 1937	George B. Hillborn	100.00			4.04	4.04	
Oct. 18, 1937	Charles A. Chandler	100.00			4.04	4.04	
May 4, 1938	Villa M. Sargent	200.00			8.08	8.08	
Feb. 16, 1939	Arthur W. Heath	100.00		15.00	4.64	4.64	15.00
Mar. 4, 1940	Andrew Manderson	100.00			4.04	4.04	
June 3, 1940	Gertrude C. Woodard	50.00			2.02	2.02	
Sept. 27, 1940	Dana E. Fogg	250.00			10.10	10.10	
Dec. 20, 1940	W. and H. F. Noyes	150.00			6.06	6.06	
Mar. 19, 1941	Edward T. Penfold	350.00			14.14	6.00 exp.	
May 31, 1941	Mary P. Demond	100.00			8.14 tr.	8.14 tr.	
June 23, 1941	Frank E. Purrington	100.00			4.04	4.04	
July 15, 1941	Gilbert and Gough	25.00			4.04	4.04	
June 10, 1943	Willis & Tucker	300.00			1.00	1.00	
Nov. 17, 1943	Fred W. Noyes	100.00			12.12	12.12	
Nov. 29, 1943	Alna B. Libby	200.00			4.04	4.04	
Aug. 8, 1944	Emma Plympton	105.00			8.08	8.08	
Oct. 19, 1944	Nellie Maxwell	50.00		24.21	2.98	4.04	27.19
Oct. 31, 1944	Rufus F. Ingalls	200.00		20.18	8.88	8.88	20.18

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1962 (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
May 18, 1945	John C. Burbank	100.00			4.04	4.04	4.04
June 1, 1945	Virgil Willis Lane	200.00			8.08	8.08	8.08
July 16, 1945	Lucy Richardson	100.00			4.04	4.04	4.04
Oct. 5, 1945	William M. Griffin	200.00			8.08	8.08	8.08
Oct. 25, 1945	A. H. Huntley	100.00			4.04	4.04	4.04
Nov. 28, 1945	Stephen Morse	100.00			4.04	4.04	4.04
May 13, 1946	William Hallett	100.00			4.04	4.04	4.04
Oct. 3, 1946	Martha B. Elliott	100.00			4.04	4.04	4.04
Jan. 20, 1947	L. Hayden Fancy	200.00			8.08	8.08	8.08
Dec. 15, 1947	Eugene and Marion Osgood	100.00			4.04	4.04	4.04
Jan. 12, 1948	Charles H. Vining and Charles L. Brunelle	200.00			8.08	8.08	8.08
Mar. 15, 1948	Charles C. Libby	200.00			8.08	8.08	8.08
Apr. 26, 1948	Elizabeth Prowell	150.00			6.06	6.06	6.06
Sept. 7, 1948	Irving W. Fogg	250.00			10.10	10.10	10.10
Oct. 26, 1948	Frank W. Reed	225.00			9.08	9.08	9.08
Aug. 11, 1949	Percy S. Little	100.00			4.04	4.04	4.04
Oct. 4, 1949	William F. and Ruth Perkins	100.00		35.81	5.46	5.46	41.27
June 7, 1950	William J. Perkins	75.00			3.02	3.02	3.02
June 8, 1950	Charles West	200.00			8.08	8.08	8.08
Oct. 5, 1950	Warren and Anne Dority	200.00			8.08	8.08	8.08
Feb. 6, 1951	Walter O. Buck	100.00			4.04	4.04	4.04
July 19, 1951	Lynn and Georgia A. Madan	100.00			4.04	4.04	4.04
Oct. 29, 1951	James W. and Cora E. Lavin	200.00			8.08	8.08	8.08
June 11, 1952	John McLellan	100.00			4.04	4.04	4.04
June 11, 1952	Beveridge and Baker	100.00			4.04	4.04	4.04
July 14, 1952	Dr. Wardwell	250.00			10.10	10.10	10.10
Aug. 13, 1953	Stephen A. & Rose T. Needham	150.00			6.06	6.06	6.06
June 29, 1954	James Thomas	100.00			4.04	4.04	4.04
Jan. 28, 1955	Eugene W. Libby	300.00			12.12	12.12	12.12
Sept. 27, 1955	Edward Hurley	100.00			4.04	4.04	4.04
Aug. 30, 1956	Christina E. Noyes	100.00			4.04	4.04	4.04
June 10, 1957	Margaret Cummings	100.00			4.04	4.04	4.04
June 25, 1958	Flora Decormier	40.00			1.60	1.60	1.60
Aug. 29, 1958	Willis & Evans	50.00		5.64	2.22	2.22	7.86
Sept. 9, 1958	Wilson A. Pingree	250.00			10.10	10.10	10.10
Jan. 20, 1959	Walter Walker	200.00			8.08	8.08	8.08
Jan. 20, 1959	Barker Lot	300.00			12.12	12.12	12.12
Feb. 9, 1959	Margaret E. Morse	200.00			8.08	8.08	8.08
Apr. 13, 1959	John J. Keating	200.00			8.08	8.08	8.08
May 16, 1960	Welsh-Aldrich Fund	200.00			8.08	8.08	8.08
Sept. 19, 1960	Edward Shupe Fund	300.00			12.12	12.12	12.12
Dec. 15, 1961	Guy L. Shorey	500.00			15.10	15.10	15.10
July 10, 1962	Young and Bieuel	200.00	200.00		1.33	1.33	1.33
TOTALS FOR INDIVIDUAL ACCOUNTS		\$15,514.00	\$350.00	\$100.84	\$612.71	\$6.00 exp.	\$112.83
EVANS CEMETERY						\$594.72 tr.	

All funds deposited in the Gorham Savings Bank at 3 1/2% 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, 1962

(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. End of Year	Balance of Income at End of Year
July 1, 1916	Ann Lary	4,000.00			161.60	161.60	
Feb. 1, 1918	Roy and Anrie Freeman and Alfred R. Evans	200.00			8.08	8.08	
Nov. 16, 1921	Austin E. Whitman	50.00			2.02	2.02	
Jan. 7, 1922	Zenas W. Fubush	100.00			4.04	4.04	
May 24, 1922	Charles E. Philbrook	200.00			8.08	8.08	
Nov. 12, 1925	Thomas D. Hill	100.00			4.04	4.04	
Jan. 12, 1926	Evelyn W. MacGown	100.00			4.04	4.04	
May 20, 1926	Mr. and Mrs. I. W. McLellan	100.00			4.04	4.04	
Feb. 18, 1927	A. E. Watson	100.00			2.02	2.02	
Aug. 15, 1929	Mary E. Rodgman	50.00			2.02	2.02	
May 25, 1931	Frederic R. Jennings	100.00			4.04	4.04	
June 27, 1932	Elsie M. Vernon	100.00			8.08	8.08	
Jan. 26, 1933	Elizabeth M. Corkum	200.00			8.08	8.08	
Jan. 26, 1933	Lennie M. George	300.00			12.12	12.12	
Nov. 6, 1933	Clarence B. Waffin	100.00			4.04	4.04	
Nov. 6, 1935	Barrett and Thurston	100.00			4.04	4.04	
Nov. 21, 1935	J. C. Goley	50.00			2.02	2.02	
Nov. 29, 1936	The S. Spears	50.00			2.02	2.02	
Aug. 15, 1937	I. W. Esbrook	100.00			4.04	4.04	
Apr. 16, 1937	Nelson Burbank	100.00			4.04	4.04	
Oct. 5, 1937	Hobbs, Bass, Neals, Moffatt	200.00			8.08	8.08	
Mar. 1, 1939	A. Lincoln Burbank	200.00			8.08	8.08	
June 1, 1940	Mary Willette	200.00			8.08	8.08	
July 23, 1940	G. A. Riddon	200.00			8.08	8.08	
Dec. 30, 1940	Achie Sencer	200.00			8.08	8.08	
Apr. 3, 1941	Thomas S. Gorham	200.00			4.04	4.04	
Nov. 4, 1942	Willy N. Hodgdon	300.00			12.12	12.12	
June 7, 1943	Willy E. Forest	150.00			9.02	9.02	
June 21, 1943	S. E. Rugelsted	150.00		73.87	9.02	82.89	
Aug. 27, 1943	O'Neale Roberts	200.00			8.08	8.08	
Nov. 11, 1943	John R. Twitchell	200.00			4.04	4.04	
May 17, 1944	Head Lary	100.00			4.04	4.04	
July 5, 1944	Harry S. Haley	100.00			4.04	4.04	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1962 (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. End of Year	Balance of Income at End of Year
July 5, 1944	Edgar Harriman	100.00			4.04	4.04	8.08
Aug. 19, 1944	Daniel R. Wright	200.00			8.08	8.08	8.08
Oct. 31, 1944	Frederick Ingalls	200.00			4.04	4.04	8.08
Jan. 17, 1945	John Forbush	100.00			2.02	2.02	2.02
Apr. 27, 1945	Victor G. Heath	50.00			4.04	4.04	8.08
Nov. 14, 1945	Calista A. Mahern	100.00			8.08	8.08	8.08
Jan. 12, 1946	John H. Wilson	200.00			4.04	4.04	8.08
Apr. 9, 1946	Walter E. Haley	200.00			8.08	8.08	8.08
May 10, 1946	Alblon E. Reid	100.00			4.04	4.04	8.08
Dec. 10, 1946	Lionel Jewett	200.00			4.04	4.04	8.08
Apr. 4, 1947	Burton E. and Leslie B. Harriman	100.00			4.04	4.04	8.08
Apr. 18, 1947	H. I. Shorey	100.00			8.08	8.08	8.08
May 6, 1947	Hayden and Goodno	200.00			8.08	8.08	8.08
July 28, 1947	James W. Brown	200.00			8.08	8.08	8.08
Aug. 26, 1947	Fred M. Heath	200.00			10.10	10.10	10.10
Oct. 20, 1947	Walter L. Mason	250.00			4.04	4.04	8.08
Mar. 30, 1948	Nelson F. Bonney	100.00			8.08	8.08	8.08
June 18, 1948	Albert G. Lary	200.00			4.04	4.04	8.08
July 29, 1948	Rev. William Sinclair	100.00			4.04	4.04	8.08
Oct. 19, 1948	Thomas Thorp	100.00			4.04	4.04	8.08
Dec. 7, 1948	Peter MacKenzie	100.00			4.04	4.04	8.08
Dec. 23, 1948	Edythe C. Wood	100.00			8.08	8.08	8.08
Aug. 24, 1949	Sarah A. Currier	200.00			40.40	40.40	6.06
June 30, 1950	Lewis and Winifred Morse	200.00			16.12	16.12	8.08
Aug. 14, 1950	Anna M. Gross	1,000.00		99.63	8.08	8.08	8.08
Nov. 6, 1950	Edward A. Steady	150.00			8.08	8.08	8.08
Apr. 16, 1951	Robertson-Bell Fund	300.00			4.04	4.04	8.08
Apr. 20, 1951	George E. Stevens	200.00			4.04	4.04	8.08
July 18, 1951	Albert and Lillian Eastman	200.00			4.04	4.04	8.08
July 18, 1951	Edward and Margaret Munce	100.00			4.04	4.04	8.08
Aug. 28, 1951	Harry N. and Ida R. Mills	100.00			20.20	20.20	10.00 exp.
Dec. 3, 1951					4.04	4.04	10.20 tr.
Mar. 19, 1952	William F. and Fanny Noddin	500.00			8.08	8.08	8.08
June 11, 1952	Percy Wells	100.00					
June 11, 1952	John A. Burbank	200.00					

115.75

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1962 (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. End of Year	Balance of Income at End of Year
June 11, 1952	Henry J. Fancy	150.00			6.06	6.06	
July 2, 1952	Gordon J. and Augusta Ryan	300.00			12.12	12.12	
May 20, 1953	Florence Baldwin	200.00			8.08	8.08	
July 28, 1953	Mrs. Edward B. Williston	200.00			8.08	8.08	
Aug. 6, 1953	Myrtle J. and Jesse J. Tellington	300.00			12.12	12.12	
Aug. 13, 1953	Herbert and Nellie Emmino	100.00			4.04	4.04	
Aug. 20, 1953	Norma F. Twitchell	200.00		55.32	10.30		65.62
Feb. 4, 1954	Tibbetts Northup	100.00		26.26	5.08		31.34
Apr. 16, 1954	Curtis B. Norton	200.00			8.08	8.08	
May 13, 1954	Pearl F. Dyer	300.00			12.12	12.12	
Sept. 22, 1954	Fred Leeman	100.00			4.04	4.04	
Apr. 6, 1955	John W. Holt	200.00			8.08	8.08	
Apr. 13, 1955	Marshall A. and Mary A. Wheeler	50.00			2.02	2.02	
Sept. 2, 1955	Mr. and Mrs. Charles A. and Mr. and Mrs. Robert G. Hamlin	200.00			8.08	8.08	
Sept. 15, 1955	Gerrish-White Fund	200.00			8.08	8.08	
July 31, 1956	Alfred F. Swift	200.00			8.08	8.08	
Oct. 3, 1956	Edward and Lilla Tenney	150.00			6.06	6.06	
Nov. 13, 1956	Mr. and Mrs. Donald C. Hamlin	100.00		34.77	4.04	4.04	44.23
Dec. 4, 1956	Josephine M. and Willfred J. Howatt	200.00			9.46	9.46	
Jan. 18, 1957	William E. Church	100.00			4.04	4.04	
Nov. 1, 1957	Arthur and Ruby LaBonte	200.00			8.08	8.08	
Apr. 3, 1958	Minnie B. Freeman	100.00			4.04	4.04	
June 4, 1958	Burt-Murphy	400.00			16.16	16.16	
Aug. 29, 1958	J. Ray Evans	250.00			10.10	10.10	
June 22, 1959	Katherine MacLean	200.00			8.08	8.08	
Aug. 3, 1959	Henry Stahl	150.00			6.06	6.06	
June 8, 1960	Louise and George Tremaine	150.00			6.06	6.06	
Sept. 1, 1960	Hazel, Betsey and Leona Heath	200.00		7.65	8.36		16.01
Sept. 1, 1960	Geordie H. Knight	200.00		2.91	8.16	11.07	
Apr. 12, 1961	Julius Stahl, D.D.S.	200.00		2.33	8.16	10.49	
May 18, 1961	Albert North	150.00		1.75	6.10	7.85	
May 31, 1961	Ira and Evelyn Griffith	200.00	200.00		2.66		
May 31, 1962	LARY CEMETERY						
	TOTALS FOR INDIVIDUAL ACCOUNTS	\$20,750.00	\$200.00	\$304.49	\$844.96	\$10.00 exp.	\$358.50
						\$780.95 cr.	

All funds deposited in the Gorham Savings Bank at 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, 1962 (Catholic)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred Gen. Acct. End of Year	Balance of Income at End of Year
Mar. 25, 1915	Rev. J. E. Emerson	50.00			2.02	2.02	
Jan. 7, 1920	Patrick Mullen	200.00			8.08	7.00 exp.	
Apr. 21, 1921	Jane McHugh	200.00			8.08	5.08 br.	
May 3, 1924	Thomas Sullivan	200.00			8.08	8.08	
Aug. 9, 1924	Augustine N. Gilbert	200.00			8.08	8.08	
Oct. 4, 1925	B. F. McHugh	200.00			8.08	8.08	
Aug. 6, 1928	Henry and Emile Coulombe	100.00			4.04	4.04	
Mar. 13, 1934	Patrick King	100.00			4.04	4.04	
June 8, 1934	Amelia Nedean Houle	100.00		89.11	7.62		96.73
Sept. 4, 1935	Helga A. Devine	200.00			8.08	8.08	
Nov. 19, 1935	Louis Bergeron	100.00			4.04	4.04	
June 8, 1937	Daniel Courteney	120.00			4.84	4.84	
Dec. 29, 1938	Mary St. Pierre	200.00			8.08	8.08	
Feb. 2, 1939	Julia Morin	100.00			4.04	4.04	
Mar. 18, 1939	Ellen Coulombe	200.00			4.04	4.04	
Jan. 9, 1940	William E. Flaherty	200.00			8.08	8.08	
Feb. 7, 1940	J. Fred Bell	200.00			12.12	12.12	
Nov. 30, 1943	Clement Bourgoin	200.00			8.08	8.08	
Nov. 30, 1943	Frank Gauthier	100.00			4.04	4.04	
May 10, 1944	John F. Horan	100.00			4.04	4.04	
Aug. 19, 1944	Theophile J. and Marble J. Auble	200.00		99.09	12.08		111.17
Oct. 5, 1946	Thomas J. Noonan	200.00			8.08	8.08	
Nov. 4, 1946	Wilbrod Dupont	150.00			6.06	6.06	
June 13, 1948	Henry Coulombe	100.00			4.04	4.04	
May 17, 1948	John Hanley	200.00			8.08	8.08	
July 23, 1948	Joseph and Salina LaPierre	200.00			8.08	8.08	
Dec. 13, 1948	Alfred E. McKenna	200.00			4.04	4.04	
Apr. 21, 1949	James J. Malloy	200.00			4.04	4.04	
Aug. 2, 1949	Joseph Biron	200.00			8.08	8.08	
Mar. 8, 1950	Joseph A. and Mary O. Philpion	150.00			6.06	6.06	
June 26, 1950	Edward and Alphonse Blodreau	150.00			6.06	6.06	
May 28, 1953	Michael T. Haines	200.00			8.08	8.08	
May 28, 1953	James L. and Julia E. Nollet	200.00			8.08	8.08	
Sept. 16, 1953	Thomas Flaherty	200.00			8.08	8.08	
Mar. 10, 1955	Mr. and Mrs. Francis T. Perkins	200.00			8.08	8.08	
Sept. 13, 1956	Thomas E. Malloy	200.00			8.08	8.08	
Aug. 2, 1957	Robert and Alma Bagley	200.00			8.08	8.08	
Oct. 23, 1959	Willred J. and Leota Paradis	200.00			12.12	12.12	
May 10, 1960	D. Steward Welsh	200.00			8.08	8.08	
May 24, 1960	Calix Gaudette	100.00			4.04	4.04	
May 18, 1961	Thanie Wentworth	150.00	150.00	.58	2.02	2.60	
May 28, 1962	Thomas Anastasia O'Malley	150.00			2.00		2.00
	TOTAL FOR INDIVIDUAL ACCOUNTS	\$6,920.00	\$150.00	\$188.78	\$983.08	\$33.00 exp.	\$209.90
	CATHOLIC CEMETERY					\$258.96 br.	

All funds deposited in the Gorham Savings Bank at 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, 1962

Year	Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME			
				Balance Beginning Year	Balance End Year	Income During Yr. Percent	Balance Beginning 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	\$201.03	\$3.59	\$200.00	\$4.62
1-17-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Development	Bank Deposit—Balance of Income on Hand	2,000.00		9.86	244.99		254.85
5-27-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Projects	Bank Deposit—Balance of Income on Hand			9.82	243.73		253.55
5-12-23	School District, Gorham, N. H. Fanny Philbrook Fund	School Library	Bank Deposit	1,000.00	1,000.00	42.54	53.39		95.93
8-18-34	Grace Peabody Memorial Day Fund	Flowers	Bank Deposit	150.00	150.00	7.18	28.42	3.00	32.60
3-8-57	Frances Horan Fund	Burial Fund	Bank Deposit	400.00	400.00	18.68	62.92		81.60

All funds deposited in Gorham Savings Bank at 4% interest as required by Chapter 31, Section 25, Revised Laws. Bonds in Miles Mullen Fund now pay interest at 2½%.

Resume Of All Trust Funds, Gorham, N. H.

Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
			Balance Beginning Year	New Funds Created	Balance End Year	Income During Year	Expended During Year	Balance End Year	
6-17-46	Miles Mullen Cemetery Fund	Care of Cemetery Lots	Registered Treasury Bonds 1967-1972	\$8,000.00	\$8,000.00	\$200.00	\$200.00	\$200.00	\$8,000.00
			United States Savings Bonds, Series G	2,000.00	2,000.00				2,000.00
1-17-46	Town of Gorham, N. H., Capital Reserve Fund	Post-War Development	Bank Deposit—Bal. of Income on Hand		244.99	9.86			254.85
5-27-46	Town of Gorham, N. H., Capital Reserve Fund	Post-War Projects	Bank Deposit—Bal. of Income on Hand		243.73	9.82			253.55
5-12-23	School District, Gorham, N. H. Fanny Philbrook Fund	School Library	Bank Deposit	1,000.00	1,000.00	42.54			1,095.93
8-18-34	Grace Peabody Memorial Day Fund	Flowers Burial	Bank Deposit	150.00	150.00	7.18		3.00	182.60
3-8-57	Frances Horan Fund	Fund	Bank Deposit	400.00	400.00	18.68			481.60
	Evans Cemetery Individual Accts.	Care of Cemetery Lots	Bank Deposits	15,164.00	350.00	100.84	612.71	600.72	15,626.83
	Lary Cemetery Individual Accts.	Care of Cemetery Lots	Bank Deposits	20,550.00	200.00	304.49	844.96	790.95	21,108.50
	Catholic Cemetery Individual Accts.	Care of Cemetery Lots	Bank Deposits	6,770.00	150.00	188.78	283.08	261.96	7,129.90
	Evans Cemetery General Fund	Care of Cemetery Lots	Bank Deposit—Bal. of Income on Hand			878.99	30.32		909.31
	Lary Cemetery General Fund	Care of Cemetery Lots	Bank Deposit—Bal. of Income on Hand			1,188.34	41.31		1,229.65
	Catholic Cemetery General Fund	Care of Cemetery Lots	Bank Deposit—Bal. of Income on Hand			2.82			2.82
	Miles Mullen Cemetery Fund	Care of Cemetery Lots	Bank Deposit—Bal. of Income on Hand			3.59	1.03		4.62
TOTALS				\$54,034.00	\$700.00	\$54,734.00	\$2,101.49	\$1,856.63	\$58,280.16

All funds deposited in the Gorham Savings Bank at 4% 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, whose parents are residents of Gorham, N. H., and reported to the office of the Town Clerk for the year ending December 31, 1962

Date of Birth and Name of Child		Name of Father	Maiden Name of Mother	Sex of Child	Birthplace
January					
18	Debra Ann Cloutier	Thomas R. Cloutier	Mary Ann Dalphonse	F	Berlin, N. H.
21	Cynthia Mary Pike	Patrick G. Pike	Florence Cole	F	Berlin, N.H.
22	Robert Henry Holt	Desmond A. Holt	Theresa M. Denis	M	Berlin, N.H.
31	Lisa Clarke Dustin	Clarke Page Dustin	Carol Ann Whyte	F	Berlin, N. H.
February					
4	Kim Elizabeth Gingras	Kenneth L. Gingras	Loreite Charette	F	Berlin, N. H.
6	Guy Michael Wheeler	Donald J. Wheeler	Gertrude L'Heureux	M	Berlin, N. H.
8	Michael John Pare	Norman J. Pare	Joan O. Saradosky	M	Lancaster, N. H.
9	Dicky N. Laflamme	Paul H. Laflamme	Cecile M. Martin	M	Berlin, N.H.
17	Marc W. Gagne	Antonio G. Gagne	Estelle P. Gagnon	M	Berlin, N. H.
18	Michael P. Ross	Richard W. Ross	Marguerite J. Voisine	M	Berlin, N. H.
March					
1	Geraldine M. Berry	George H. Berry	Mary Jane Charette	F	Berlin, N. H.
13	Thomas A. Miller	Harold A. Miller	Beatrice L. Proulx	M	Berlin, N.H.
16	Keith W. Cloutier	Robert R. Cloutier	Virginia L. Martin	M	Berlin, N.H.
19	Scott J. Welsh	David S. Welsh	Nancy P. Boisselle	M	Berlin, N.H.
April					
8	Christopher W. Marston	William H. Marston	Brenda Joy St. Clair	F	Berlin, N.H.
21	Marie L. V. Bergeron	Gerard L. Bergeron	Anita A. Demers	F	Berlin, N.H.
21	Stephen L. Corrigan	Francis L. Corrigan	Carolyn J. Birt	M	Berlin, N.H.
May					
8	Tina L. Albert	Norman J. Albert	Jeanne A. Bilodeau	F	Berlin, N. H.
18	Laurie J. Reich	Quentin N. Reich	Joyce E. Corrigan	F	Berlin, N.H.
June					
1	Peter H. Tracy	Thomas H. Tracy	Marilyn R. Todd	M	Berlin, N.H.
4	Scott S. Holmes	Phillip W. Holmes	Carolyn L. Dale	M	Berlin, N. H.

14	Doreen Alice Holmes	Walter L. Holmes	Theresa S. Gagnon	Berlin, N. H.
17	Steven M. Myrko	Stanley M. Myrko	Diane M. Doucette	Berlin, N. H.
21	William J. Vien	Robert W. Vien	Joan F. Provencher	Berlin, N. H.
21	Michael R. Vien	Robert W. Vien	Joan F. Provencher	Berlin, N. H.
22	William M. Adair	Norman R. Adair	Gracie C. Luce	Berlin, N. H.
27	Dee-Anne LeBlanc	Lionel P. LeBlanc	Nancy M. Vezina	Berlin, N. H.
July				
1	Lisa M. Provencher	Alfred D. Provencher	Lillian M. Dubie	Berlin, N. H.
13	Bonnie L. Dale	Norman L. Dale	Evelyn M. MacDonald	Berlin, N. H.
25	Brian D. Vance	Philip K. Vance	Jean M. Larsen	Berlin, N. H.
25	Roxanne McLain	Gerald F. McLain	Nancy J. Leeman	Berlin, N. H.
August				
3	Alan Dale Etter	Dean Clarence Etter	Theresa Emily Dionne	Berlin, N. H.
11	Susan Etta Bowles	David A. Bowles	Iona Mae Murray	Berlin, N. H.
15	Mark Scott Eastman	Glen R. Eastman	Mary D. Richards	Dover, N. H.
20	Bryce Anthony Clliche	Valmore E. Clliche	Sue Anne White	Berlin, N. H.
24	Scott J. Bowie	Leavitt G. Bowie	Mary V. Gilman	Berlin, N. H.
26	Duan A. Steele	Gerald G. Steele	Angeline A. Leeman	Berlin, N. H.
September				
1	Famela Ann Walker	John Henry Walker	Gloria R. Dalphonse	Berlin, N. H.
4	Judy Ann Guay	Lionel E. Guay	Elaime A. Macy	Berlin, N. H.
15	Roy G. Dionne	Joseph R. Dionne	Aarje Evenboer	Berlin, N. H.
25	Kevin E. Kennedy	Robert A. Kennedy	Ursula M. Robisch	Berlin, N. H.
26	David Scott Morton	Philip I. Morton	Beverly H. Bernier	Berlin, N. H.
October				
2	Jane S. Penney	David T. Penney	Beverly L. Blair	Berlin, N. H.
7	Cynthia L. Merrill	Merton M. Merrill	Xvonne C. Dion	Berlin, N. H.
12	Cynthia J. Graves	Harold M. Graves	Florence G. Pike	Berlin, N. H.
15	Christine L. Lowe	Lawrence S. Lowe	Nancy T. Martin	Berlin, N. H.
25	Andrea S. Hewitt	Paul E. Hewitt	Barbara A. Freeman	Berlin, N. H.
25	Kelly L. Saunders	Kenneth V. Saunders	Gwendolyn A. Cox	Berlin, N. H.
November				
7	Mark E. Labonville	Jacques F. Labonville	Theo E. Dale	Berlin, N. H.
9	Marie L. Lavole	Victor D. Lavole	Frances C. Caron	Berlin, N. H.
16	Carlene I. Baillargeon	Carl L. Baillargeon	Marilyn R. A. Aube	Berlin, N. H.
28	Bruce S. Lary	Corson S. Lary	Jean Barbara McLeod	Berlin, N. H.
30	Crystal M. Albert	Norman Donald Albert	Judith A. Griffin	Berlin, N. H.
30	Kirk O. Cameron	Oscar Clyde Cameron	Lucille V. Hopps	Berlin, N. H.
December				
15	Gloria M. Dupont	Josephat R. Dupont	Marie A. Corriveau	Berlin, N. H.

I hereby certify that the foregoing birth records are of copies returned to the office of the Town Clerk.

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

Marriages Registered in the Town of Gorham, N. H., for the year ending December 31, 1962

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age	Birthplace of Each
January 27 Gorham	Robert John LeBlanc Katherine Marion Pratt	Gorham, N.H. Gorham, N.H.	20 20	Berlin, N.H. Miles Pond, Vt.
March 17 Gorham	Rodney D. Ross	Cape Elizabeth, Me.	28	Portland, Maine
27 Gorham	Joyce Lillian Rogers Louis J. Spinney Hilda R. Rossignol	Gorham, N.H. Lewiston, Me. Lewiston, Me.	28 64 41	Gorham, N.H. Lowell, Mass. Scadthia, Me.
April 28 Berlin	Byron Neal Tucker	Gorham, N.H.	23	W. Ste wartstown, N.H.
28 Gorham	Marion Lou Hansen Lionel Jacques Aletha Cox Jellison	Gorham, N.H. Gorham, N.H. Lewiston, Me. Kittery, Me.	19 37 37 33	Berlin, N.H. Lewiston, Me. Lewiston, Me.
June 2 Gorham	Robert Vincent D'Amato	W. Roxbury, Mass.	22	Boston, Mass.
16 Gorham	Marion Helen Bailey Donald Wilfred Clark Violet Blodreau	Boston, Mass. Eliot, Me. Gorham, N.H.	22 39 39	Woonsocket, R.I. Waterville, Me. Berlin, N.H.
July 2 Berlin	Warren Patrick Murphy	Gorham, N.H.	20	Gorham, N.H.
9 Gorham	Margaret Rose Albert Gerald Lee Gardner	Berlin, N.H. Lowell, Mass.	19 21	Berlin, N.H. N. Conway, N.H.
10 Gorham	Judith Arlene Smith John C. Faulkham	W. Gardner, Me. W. Gardner, Me.	24 28	Roxbury, Mass. Gardiner, Me.
28 Gorham	Geraldine J. Wilbur John S. Linscott Freda U. Plinkham	Gardiner, Me. St. Petersburg, Fla. St. Petersburg, Fla.	35 66 66	Reed Pfan., Me. Holton, Kansas Dead River, Maine
August 11 Gorham	Daie B. Soule	Old Orchard, Me.	29	Oakfield, Me.
14 Gorham	Patricia Ann Chase Richard Page Ramsay Gertrude Jean Sibley	Bethel, Me. Gorham, N.H. Athol, Mass.	19 24 24	Bethel, Me. Colebrook, N.H. Flushing, N.Y.

27	Gorham	James C. Coutts, Jr. Christine M. Coutts	Auburn, Me. Auburn, Me.	34 36	Auburn, Me. Lewiston, Me.
September					
1	Gorham	Gaylon Forrest Richards Christine Louise Merrill	Dover-Foxcroft, Me. Cumberland Center, Me.	26 25	Dover-Foxcroft, Me. Lewiston, Me.
15	Gorham	Richard Robert St. Pierre Sally Ann Duntion	Gorham, N.H. Gorham, N.H.	18 18	Berlin, N.H. Berlin, N.H.
September					
15	Gorham	Lawrence Thomas Peters Mary Jean Ruff	Gorham, N.H. Gorham, N.H.	26 31	Berlin, N.H. Stratford, N.H.
15	Berlin	John C. Smith	Gorham, N.H.	29	Warsaw, Poland
22	Gorham	Elsie S. Thomas Judith Paul Hutchins	Berlin, N.H. Chocoma, N.H.	21 21	Gorham, N.H. Laconia, N.H.
22	Gorham	Richard Norman Dubois Maria Elena G. Turcotte	Gorham, N.H. Gorham, N.H.	18 22	Berlin, N.H. Berlin, N.H.
October					
13	Gorham	Danforth Thomas Francis JoAnn Foot	Portland, Me. Portland, Me.	20 18	Portland, Me. Lewiston, Me.
30	Gorham	Thomas Odber Shields Rose Elizabeth Beverage	Waterville, Me. Dresden, Me.	28 24	Bangor, Me. Lewiston, Me.
November					
17	Gorham	Louis Dominic Eafraati Marie Claire Suzanne Young	Gorham, N.H. Gorham, N.H.	23 18	Berlin, N.H. W. Stewartstown, N.H.
December					
20	Gorham	Terry Leslie Foster Sandra Fay Gaddis	Baileysville, Me. Baileysville, Me.	20 19	Baileysville, Me. St. Stephen, N.B.
OMITTED IN 1961 REPORT					
June	Gorham	Tibbits M. Northrup Ida M. Simpson	Gorham, N.H. Gorham, N.H.	80 73	Granville, N.Y. Worcester, Mass.

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 occurring in: and registered in the Town of Gorham, N.H., for the year ending Dec. 31, 1962

Date of Death Name and Surname of Deceased	Place of Birth	Sex, Color, Age Occupation	Place of Burial
February 7 Lathimer M. Prowell	Yokumstown, Pa.	M W 86 Watchman	Gorham, N.H.
19 William G. Springer	Worcester, Vt.	M W 67 Scaler	Gorham, N.H.
19 Restituta Dalphonse	Sora, Italy	F W 58 Housewife	Gorham, N.H.
June 2 Armand J. Falardeau	San Vidas, P.Q.	M W 47 Machine Oper.	Danielson, Conn.
25 Lillian Ethel Pillsbury	Littleton, N.H.	F W 71 Cabin Prop.	Gorham, N.H.
July 15 John B. Skaradosky	Warsaw, Poland	M W 79 Fireman	Gorham, N.H.
September 8 Justine Savoie	Pockmouch, N.S.	F W 89 Housewife	Gorham, N.H.
12 Alfred King Dickinson	Melrose, Mass.	M W 67 Retired Tele.	Melrose, Mass.
October 21 Sadie Louise Parker	Portland, Me.	F W 80 Housewife	Gorham, N.H.
November 11 Patrick Hickey	St. Malachie, P.Q.	M W 76 PWD (Berlin)	Berlin, N.H.
December 1 Annie Hale	Gorham, N.H.	F W 75 Housewife	Gorham, N.H.
10 Stella M. King	Hawkesbury, Ont.	F W 57 Housewife	Gorham, N.H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.
ALBERT R. WILSON, Town Clerk, Gorham, N.H.

Program of the White Mountains Region Association

The White Mountains Region Association is working to find new job opportunities for the region.

The Region Association is working to develop new recreation projects.

The Region Association is promoting its existing vacation-travel business.

The Region Association is working to encourage agriculture.

The Region Association is working with state and federal agencies for further economic advancement.

The Region Association is effecting an economic revival.

Support it with town appropriations and believe what it can do for all of the 47 communities in northern New Hampshire.

JOHN P. WILSON

Executive Secretary

White Mountains Region Ass'n

