

NHamp  
352.07  
G66  
1976



# GORHAM, N. H.

ANNUAL REPORT OF MUNICIPAL OFFICERS  
For The Year Ending December 31, 1976

352.07  
266  
1977  
CALENDAR OF MUNICIPAL DATES

ELECTION OF TOWN AND SCHOOL OFFICIALS:

Tuesday, March 8, 1977-9:00 A.M. to 6:00 P.M. Gorham  
Town Hall

ANNUAL TOWN BUSINESS MEETING:

Tuesday, March 8, 1977-7:30 P. M. Gorham Town Hall

ANNUAL SCHOOL DISTRICT BUSINESS MEETING:

Wednesday, March 9, 1977-7:30 P. M. Gorham Town Hall

SELECTMEN'S MEETING:

Every Monday at 7:00 P.M. at Town Office, except holidays

GORHAM SCHOOL BOARD MEETING:

First Tuesday of each month at 7:00 P.M. at Gorham  
High School Library

WATER COMMISSION MEETINGS:

Every Monday at 7:00 P.M. at Town Office, Except holidays

RECREATION COMMISSION MEETINGS:

First Monday of January, March, May, July, September and  
November; first Thursday of February, April, June, August,  
October and December at 7:00 P.M. at Recreation Center.

DISTRICT NURSE ASSOCIATION MEETINGS:

Meetings as needed.

FIRE DEPARTMENT:

Fire Wards: As called by Chief Fire Ward, Laurent Nault  
Gorham Fire Company: first Tuesday of each month at 7:30  
P. M. at Gorham Fire Station.  
Cascade Fire Company; first Monday of each month at 7:00  
P. M. at Cascade Fire Station

BUDGET COMMITTEE:

As published during the month of January

SUPERVISORS OF CHECK-LISTS:

As published preceding each election from 7:00 to 9:00  
P. M. at Municipal Building

GORHAM DISTRICT COURT:

Every Tuesday at 9:30 A. M. at Court Room, Town Building

LIBRARY TRUSTEES MEETING, PLANNING BOARD AND CONSERVATION  
COMMISSION:

As called by their respective chairmen.

# INDEX

Town Officers. . . . .	2
Town Warrant. . . . .	4
Summary of Budget. . . . .	7
Budget of the Town of Gorham . . . . .	8
Details of Budget. . . . .	10
Report of Budget Committee. . . . .	14
Report of Bicentennial Committee . . . . .	16
Report of Emergency Medical Services . . . . .	18
Town Equipment Inventory . . . . .	19
School Budget . . . . .	20
Statement of Appropriations and	
Taxes Assessed for 1976 . . . . .	22
Summary Inventory of Valuation for 1976. . . . .	24
Selectmen's Certificate . . . . .	24
Receipts and Payments for 1976 . . . . .	24
Schedule of Town Property. . . . .	25
Balance Sheet (Assets and Liabilities) . . . . .	26
Statement of Bonded Debt . . . . .	33
Comparative Statement of Appropriations	
and Expenditures for 1976 . . . . .	34
Details of Receipts. . . . .	36
Details of Payments . . . . .	38
Total Expenditures for 1976 and Accounts Payable . . . . .	39
Report of Tourist Information Booth . . . . .	52
Police - Dog Constable . . . . .	54
Report of District Court Clerk . . . . .	55
Report of Public Library. . . . .	57
Report of Librarian . . . . .	58
Report of Gorham District Nurse . . . . .	59
Report of Recreation Commission . . . . .	60
Report of Treasurer . . . . .	63
Report of Town Clerk, including	
Resume of Vital Statistics . . . . .	64
Report of Water and Sewer Commission . . . . .	66
Report of Tax Collector . . . . .	68
Report of Town Audit . . . . .	71
Trustees of Trust Funds Report . . . . .	83
Report of District Fire Chief & Fire Forest Warden . . . . .	86
Civil Defense Report . . . . .	87
Veterans Plaque . . . . .	88

Cover photo of New Fire Station, Main Street, Gorham completed in 1976.

## Town Officers

### Selectmen:

Term Expires March, 1977  
Term Expires March, 1978  
Term Expires March, 1979

### Town Manager:

Treasurer: Term Expires March, 1977  
Town Clerk: Term Expires March, 1978  
Tax Collector: (Appointed)  
Deputy Tax Collectors: (Appointed)

### Deputy Town Clerk (Appointed)

### Library Trustees:

Term Expires, March 1977  
Term Expires, March 1978  
Term Expires, March 1979

### Librarian:

### Assistant Librarian:

### Policemen:

#### Chief

#### Deputy Chief

#### Patrolmen:

George T. Webb  
Robert L. Bagley  
Albert W. Leeman, David Dupont, John Lapierre  
Gerald Marcou, Jr. & Ronald Vachon

### Fire Wards:

Chief Laurent Nault  
Corson Lary  
Edward Vigue

### Fire Department:

Gorham Company  
Chief Arthur A. Tanguay  
Asst. Chief Chester Bissett  
Asst. Chief P. William Holmes  
Capt. Wallace C. Martin  
1st Lt. Julius G. Croteau  
2nd Lt. Roger Cloutier  
Clerk Lincoln Burbank

Cascade Company  
Chief Gerald P. Marcou  
Asst. Chief John Donato  
  
Capt. Warren Johnson  
Lt. Ronald Riendeau  
Clerk Howard Schmidt

### Auditors:

Alton V. Joudrey  
Frank L. Crockett

### Civil Defense:

#### Director

#### Auxiliary Police Chief

#### Deputy Auxiliary Police Chief

David T. Penny  
Robert L. Bagley  
Bradley Ray

### Supervisors of Check List:

Term Expires, Nov. 1978  
Term Expires, Nov. 1980  
Term Expires, Nov. 1982

Jean B. Lary  
Mary Fappiano  
Helen Hinkley  
George H. Keough

### Moderator:

#### District Court:

#### Justice

#### Clerk

James J. Burns  
Linnis K. Joudrey

### Water & Sewer Commissioners:

Term Expires, March, 1977  
Term Expires, March, 1978  
Term Expires, March, 1979

Chester Bissett  
Lee F. Carroll  
Robert Murphy  
Corson S. Lary

### Water Superintendent:

### Water Department- RETIREMENT

George R. Bagley

Served in water department since 8/2/50 until date of retirement, we wish you a long and happy retirement.

**Trustees of Trust Funds:**

Term Expires, March 1977  
Term Expires, March 1978  
Term Expires, March 1979

Helen J. Hinkley  
Walter Holmes  
Edward J. Reichert

**Information Booth Attendants:**

Eleanor Robertson  
Mildred Young  
Alice Vigue

**Recreation Commission:**

Term Expires, March 1977  
Term Expires, March 1977  
Term Expires, March 1978  
Term Expires, March 1979  
Term Expires, March 1979  
\*Resigned Vondel Allen replaced Mr. Jodrie  
Recreation Director:

Maurice Boisselle  
Robert Jodrie \*  
Francis Bruni  
Edward Skaradosky  
Keith F. Parent  
David French

**Budget Committee:**

Term Expires, March 1977  
Term Expires, March 1977  
Term Expires, March 1977  
Term Expires, March 1978  
Term Expires, March 1978  
Term Expires, March 1978  
Term Expires, March 1979  
Term Expires, March 1979  
Term Expires, March 1979  
Member from Board of Selectmen  
Member from School Board  
\*\*Deceased

Chairman,  
Chester Bissett  
Lee F. Carroll  
Roger Holmes \*\*  
Robert L. Jodrie  
Warren Tucker  
Robert Marois  
Robert Murphy \*  
Elsa Sanborn  
Robert L. Bagley  
Albert R. Wilson  
David Penny

\*Resigned-Earl Hanson appointed to serve till March, 1977

**Planning Board:**

Term Expires, March 1977  
Term Expires, March 1978  
Term Expires, March 1979  
Term Expires, March 1980  
Term Expires, March 1981

Acting Chairman,

Willard Baker  
Joel White \*  
Kendall Norcott  
Ronald Coury\*\*  
Roger Holmes\*\*

\*Resigned- Philip St. Hilaire, appointed  
\*\*Deceased

Representative of Selectmen term expires, March 1977  
Albert R. Wilson

**Conservation Commission:**

Term Expires, March 1977  
Term Expires, March 1977  
Term Expires, March 1978  
Term Expires, March 1979  
Term Expires, March 1979

Chairman, Paul Doherty  
Richard Goodrich  
Paul Hewitt  
Rosaire Brault  
Philip K. Ross

**Memorial Committee:**

Lloyd Honnon  
Lawrence Morel

Raymond Bedard  
Carmen Dalphonse

Jon Johnson

**Emergency Telephone Answering Service:**

Rotating Schedule  
Rotating Schedule  
Rotating Schedule  
During Office Hours

Anthony R. Doan  
Corson Lary  
George T. Webb  
Office Clerks  
Wilfred Tanguay

**Public Works Foreman:**

**Ambulance District Committee, Representatives:**

Operation Chairman, Maurice Boisselle

Alton Joudrey, Trea.  
Sec. Oscar Dupont, Selectmen



# Town Warrant

TOWN OF GORHAM

STATE OF NEW HAMPSHIRE

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

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

ARTICLE 1. To elect one selectmen for three years and choose all other necessary Town Officers for the ensuing year(s).

Polls will be open from 9:00 A.M. to 6:00 P.M. for balloting. The business meeting will be held at 7:30 P.M. to act upon the remaining articles at the Gorham Municipal Hall.

ARTICLE 2. To see if the Town will vote to pay the Town Clerk a salary of \$4,000.00 and all fees.

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 the Protection of Persons and Property, and to see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount of \$3,750.00; and, further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

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 Highways and Bridges.

ARTICLE 7. To see what sum the town will vote to raise and appropriate for the Public Library.

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

ARTICLE 9. To see what sum the town will vote to raise and appropriate for Patriotic Purposes.

ARTICLE 10. To see what sum the town will vote to raise and appropriate for the Recreation Department.

ARTICLE 11. To see what sum the town will vote to raise and appropriate for skating rinks.

ARTICLE 12. To see what sum the town will vote to raise and appropriate for the ski facility.

ARTICLE 13. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds.

ARTICLE 14. To see what sum the town will vote to raise and appropriate for the Water and Sewer Department.

ARTICLE 15. To see what sum the town will vote to raise and appropriate for Other Public Service Purposes.

ARTICLE 16. To see what sum the town will vote to raise and appropriate for Interest Payments.

ARTICLE 17. To see if the town will vote to appropriate a sum not to exceed \$11,000.00 for the development of deep wells and to allow the Water and Sewer Commissioners to apply for and expend such monies as become available from the Federal Government and pass any vote relating thereto.

ARTICLE 18. To see what sum the town will vote to raise and appropriate for the payment of notes and bonds, and to see if the town will vote to appropriate \$20,000.00 from the Revenue Sharing Trust Fund and transfer same to the municipal funds to offset the fourth year's payment on the municipal garage note, and to further authorize the Selectmen to appropriate \$52,940.00 from cash on hand for the fifth year's payment on the Water Bond (\$25,000.00) and the second payment on the Fire Station, Fire Truck and Jintown Bridge combined note (\$27,940.00).

ARTICLE 19. To see what sum the town will vote to raise and appropriate for the Town Hall Renovations and to see if the town will vote to appropriate \$20,084.00 from cash on hand for this purpose.

ARTICLE 20. To see if the town will vote to appropriate Eighteen thousand eight hundred fifty-three dollars and seventy-two cents (\$18,853.72) for a new Highway Truck and Reversing Plow for Sidewalk Tractor and authorize the withdrawal of Eighteen thousand eight hundred fifty-three dollars and seventy-two cents (\$18,853.72) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

ARTICLE 21. To see if the town will vote to appropriate twenty-nine thousand eight hundred eleven dollars and sixty cents (\$29,811.60) for a New Garbage Truck and Packer and authorize the withdrawal of twenty-nine thousand eight hundred eleven dollars and sixty cents (\$29,811.60) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

ARTICLE 22. To see what sum the town will vote to raise and appropriate for a Salt Shed.

ARTICLE 23. To see if the town will vote to raise and appropriate a sum not to exceed \$6,000.00 as matching funds for the purpose of rehabilitating the railroad crossing and installing new signals on Jintown Road.

ARTICLE 24. To see what sum the town will vote to raise and appropriate for the purpose of erecting a plaque honoring those people from the Town of Gorham who served in the services during WW2, Korean, and Vietnam conflict.

ARTICLE 25. To see if the town will vote to raise and appropriate the sum of \$2,762.00 for Health Aid and to authorize the Selectmen to negotiate with the Androscoggin Home Care Service for Homemakers Health Care Services.

ARTICLE 26. To see if the town will vote to accept Candy Lane, off Jintown Road, per plan of C. J. Brungot, as a public street; subject to its construction meeting the satisfaction of the Board of Selectmen.

ARTICLE 27. To see if the town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 8, 1977 to The Annual Meeting of 1978.

ARTICLE 28. To see if the town will vote to allow the Selectmen to apply for and accept any Government money during March 1977 to March, 1978 and take any action relating thereto.

ARTICLE 29. To see if the town will vote to authorize the Selectmen to sell any property bought at any tax sale; or to which the town holds title by deed, not used for municipal purposes.

ARTICLE 30. To see if the town will vote to authorize the Selectmen to dispose of surplus miscellaneous town equipment with property having reasonable value in excess of \$200.00 to be sold at public sale unless used for trade-in.

ARTICLE 31. To see if the town will vote to authorize the collector of taxes to accept payments in prepayments of taxes after April First in sums of not less than ten dollars or in any sum divisible by ten dollars, as provided by Chapter 80:52-a of the Revised Statutes Annotated.

ARTICLE 32. To see if the town would vote on the segregation of voters and non-voters. Non-voters will be seated in the balcony and voters on the main floor. (By petition)

ARTICLE 33. To see if the town would vote to have all warrant articles voted on by written votes or show of hands only. (By Petition)

ARTICLE 34. To see if the town will vote to amend Section 2 and Section 8 of the present dog ordinances. Text of the proposed ordinance is set forth and is printed in the Town Report on the "Report of the Dog Leash Law." Text of the proposed ordinance is set forth as an appendix to the Warrant and copies have been posted.

ARTICLE 35. To see if the Town of Gorham will vote to join with Patricia Scott, Brown Company, and E. Libby & Sons Co. in establishing easement rights over Lots currently owned by Town of Gorham, Patricia Scott, Brown Company, and E. Libby & Sons for more complete description see map and proposed agreement on file at Town Office.

ARTICLE 36. To authorize the Treasurer, with the approval of the Selectmen, to appoint a Deputy Treasurer, under provision of 41:29A.

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

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

Given under our hands and seals this fourteenth day of February in the year of our Lord nineteen hundred and seventy-seven.

*David W. Murphy*  
\_\_\_\_\_  
*David W. Murphy*  
\_\_\_\_\_  
Selectmen of Gorham, New Hampshire

A true copy of Warrant-A-est:

*David W. Murphy*  
\_\_\_\_\_  
*David W. Murphy*  
\_\_\_\_\_  
Selectmen of Gorham, New Hampshire



## Summary of Budget

Following is a list of our budget for the ensuing year, 1977:

General Government	\$ 122,729.77	
Protection of Persons & Property	190,248.40	
Health	63,883.60	
Highways & Bridges	187,105.90	
Public Library	19,098.20	
Public Welfare	18,500.00	
Patriotic Purposes	600.00	
Recreation Purposes	47,755.84	
Water & Sewer Department	68,383.00	
Other Public Service Purposes	16,550.00	
Interest	38,917.00	
Payment on Notes & Bonds	72,940.00	**
Water Wells (FHA Grant)	11,000.00	
Town Hall Renovations	20,084.00	***
Highway Equipment	18,853.72	*
Garbage Truck & Packer	29,811.60	*
Salt Shed	,000.00	
Jimtown Crossing	6,000.00	
Veterans Plaque	5,000.00	
Home Health Care	<u>2,762.00</u>	
TOTAL TOWN BUDGET		\$ 943,223.03

Less: Anticipated Revenues:

Items to be taken from Revenue Sharing Funds:

Payment on Municipal Garage Note	\$ 20,000.00	
Highway Equipment	18,853.72	
Garbage Truck & Packer	<u>29,811.60</u>	
Total Items from Revenue Sharing		68,665.32

Items to be taken from Cash On Hand:

Notes: Water Bond	25,000.00	
Jimtown Br., Fire Sta., Fire Tr.	27,940.00	
Town Hall Renovations	<u>20,084.00</u>	
Total Items from Cash On Hand		73,024.00
Surplus Cash		50,000.00
Town's Share Business Profits Tax		155,682.00
Federal Grants		11,000.00
Anti-Recession Funds		3,750.00
All others, Estimated Receipts		<u>197,991.00</u>
		\$ 560,112.32
NET ESTIMATED TOWN BUDGET		\$ 383,110.71

ESTIMATED COUNTY TAX	87,516.00	
Less: Pro-rated share, Business Profits Tax	- 38,920.00	
NET ESTIMATED COUNTY TAX		48,596.00

SCHOOL BUDGET	1,219,865.46	
Less:		
Estimated Receipts	\$200,809.52	
Pro-rated Share Bus.		
Profits Tax	<u>364,880.00</u>	<u>-565,689.52</u>
NET ESTIMATED SCHOOL BUDGET		654,175.94

TOTAL ESTIMATED AMOUNT OF TOWN, COUNTY,  
& SCHOOL BUDGETS TO BE RAISED BY PROPERTY TAXES \$1,085,882.65

\*Total Items to be taken from Revenue Sharing Funds

\*\*Part from Revenue Sharing Funds \$20,000.00, and Cash on Hand \$52,940.00

\*\*\* Total From Cash On Hand

SECTION I PURPOSE OF APPROPRIATION	APPROPRIATIONS		BUDGET COMMITTEE	
	PREVIOUS FISCAL YEAR		RECOMMENDED 1977 (1977-78)	SUBMITTED WITHOUT RECOMMENDATION
<b>GENERAL GOVERNMENT:</b>				
Town Officers' Salaries	7,900	00	27,380	00
Town Officers' Expenses	37,556	00	26,641	50
Election & Registration Expenses	2,775	00	2,200	00
Municipal & District Court Expenses	9,405	00	10,725	00
Town Hall & Other Town Buildings	18,150	00	21,825	00
Employees' Retirement & Social Security	27,900	00	33,958	27
Contingency Fund				
<b>PROTECTION OF PERSONS &amp; PROPERTY:</b>				
Police Department	95,018	21	105,417	20
Fire Department	36,120	00	37,035	00
Care of Trees				
Insurance	37,600	00	41,796	20
Planning & Zoning				
Damages & Legal Expense	1,650	00	1,650	00
Civil Defense	3,250	00	4,350	00
<b>HEALTH DEPT. (Incl. Hospitals &amp; Ambulance)</b>				
Vital Statistics	18,170	00	19,271	00
	100	00	100	00
Sewer Maintenance				
Town Dump & Garbage Removal	45,850	00	44,512	60
<b>HIGHWAYS &amp; BRIDGES:</b>				
Town Maintenance - Summer & Winter	147,100	00	154,800	00
Street Lighting	33,850	00	32,000	00
General Expenses of Hlghway Department				
Town Road Aid	307	00	305	90
<b>LIBRARIES:</b>				
	18,762	00	19,098	20
<b>PUBLIC WELFARE:</b>				
Town Poor	10,000	00	8,800	00
Old Age Assistance	8,000	00	9,700	00
Aid to Permanently & Totally Disabled				
PATRIOTIC PURPOSES (Memorial Day, Etc.)	5,300	00	600	00
RECREATION	44,796	00	47,755	84
<b>PUBLIC SERVICE ENTERPRISES:</b>				
Municipal Water-Electric Utilities	67,697	00	68,383	00
Cemeteries	5,650	00	6,350	00
<del>Auto Permits</del>	3,000	00	3,000	00
Advertising & Regional Associations	6,938	00	7,200	00
<b>DEBT SERVICE:</b>				
Principal & Long Term Notes & Bonds	72,943	00	72,940	00 * §
Interest - Long Term Notes & Bonds	32,679	00	28,867	00
Interest on Temporary Loans	4,850	00	10,050	00
<b>CAPITAL OUTLAY (List Below):</b>				
Highway Loader Backhoe	8,500	00		
Town Hall Renovations	24,000	00		
Salt Shed	2,000	00		
Cascade Ballfield	3,000	00		
Highway Pickup Truck	5,000	00		
Gorham Ballfield	10,000	00		
Water Wells (FHA Grant)	108,000	00		
Community Development (HUD)	135,000	00		
Ed Penn Drainage Project	1,730	00		
<del>Paymaster's Office</del> Water Wells (FHA)			11,000	00
Town Hall Renovations			20,084	00 §
Highway Equipment			18,853	72 *
Garbage Truck & Packer			29,811	60 *
Salt Shed			3,000	00
Jimtown Crossing			6,000	00
Veterans Plaque			5,000	00
Home Health Care			2,762	00

TOTAL APPROPRIATIONS

1,100,516.21

943,223.03

\* Taken from Revenue Sharing  
Notes, \$20,000. from Revenue Sharing

§ Taken from Cash on Hand  
Notes, \$52,940. from Cash on Hand

SECTION II SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS FISCAL YEAR	ACTUAL REVENUE PREVIOUS FISCAL YEAR	ESTIMATED REVENUE FISCAL YEAR 1977 (1977-78)
<b>FROM STATE:</b>			
Interest & Dividends Tax	6,000 00	15,817 92	10,000 00
Railroad Tax	1,000 00	1,517 69	1,000 00
Savings Bank Tax	4,000 00	7,015 06	5,000 00
Meals & Rooms Tax	19,000 00	21,211 29	20,000 00
State Aid - Water Pollution Projects			
Highway Subsidy (Cl. IV & V)	12,339 00	12,339 72	12,391 00
Reimbursement Forest Conservation Aid	800 00	1,422 42	1,300 00
Reimbursement A/C Flood Control Land			
Reim. A/C Business Profits Tax (Town Portion)	148,269 00	148,269 11	155,682 00
<b>FROM LOCAL SOURCES:</b>			
Dog Licenses	150 00	372 00	350 00
Business Licenses, Permits & Filing Fees	300 00	245 00	250 00
Motor Vehicle Permit Fees	55,000 00	72,891 61	50,000 00
Interest on Taxes & Deposits	6,500 00	7,515 44	2,000 00
Income from Trust Funds			
Withdrawal Capital Reserve Funds	932 00	982 00	
Parking Meter Income			
Fines & Forfeits - Municipal & District Court	7,000 00	12,741 38	10,000 00
National Bank Stock Taxes		13 20	
Resident Taxes Retained	14,000 00	20,200 00	18,000 00
Normal Yield Taxes Assessed	1,500 00	1,824 58	1,500 00
Rent of Town Property	500 00	1,720 00	2,200 00
Sale of Town Property	175 00	1,849 25	
Income from Departments	2,500 00	3,860 50	3,000 00
Income from School (Ed Penn Drainage)	1,730 00	2,920 81	
Income from Municipal Utilities	60,000 00	64,999 75	61,000 00
Bond & Note Issues (Contra)			
<b>SURPLUS</b>	50,000 00	73,000 00	123,024 00
<b>FROM FEDERAL SOURCES:</b>	248,000 00	150,000 00	11,000 00
Revenue Sharing	80,690 00	78,388 35	68,665 32
Anti-Recession Funds			3,750 00
<b>* TOTAL REVENUES FROM ALL SOURCES</b>			
<b>EXCEPT PROPERTY TAXES</b>	720,385 00		560,112 32
<b>AMOUNT TO BE RAISED BY PROPERTY TAXES</b> (Exclusive of County and School Taxes)	380,161 21		383,110 71
<b>TOTAL REVENUES</b>	1,100,546 21	701,117 08	943,223 03

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

**BUDGET OF THE TOWN OF \_\_\_\_\_, N. H.**

**BUDGET FORM (A) FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS  
OF THE MUNICIPAL BUDGET LAW**

## Details of Budget

### GENERAL GOVERNMENT:

Town Officers' Salaries:	
Town Manager	\$16,000.00
Selectmen's Salaries (3 @ \$1,000)	3,000.00
Treasurer	800.00
Deputy Treasurer	100.00
Town Clerk	4,000.00
Tax Collector and Deputies	3,080.00
Auditors (2 @ \$150.00)	300.00
Budget Secretary	<u>100.00</u>
	\$ 27,380.00

Town Officers' Expenses:	
Clerks Salaries	\$13,932.40
Office Expenses	4,000.00
Town Reports	1,500.00
Service Agreements and Repairs	1,000.00
Conferences, travel exps.	1,600.00
Tax Sale and Redemption Costs	500.00
Gorham Conservation Commission	200.00
Assessment Exps., incl. Tax Maps	2,000.00
Legal Counsel	1,200.00
Trustee of Trust Funds	200.00
N. H. Municipal Association Dues	<u>509.10</u>
	\$ 26,641.50

Elections and Registration:	
Moderator's Salary (3 Elections @ \$40.)	\$ 120.00
Ballot Clerks' Salaries	300.00
Supervisors of Checklist Salaries	360.00
Meals for Election Workers	515.00
Ballots	100.00
Stenographer's Report	105.00
Advertisements and Printing Checklists	400.00
Extra Counters	<u>300.00</u>
	\$ 2,200.00

District Court Expenses:	
Justice's Salaries	\$ 5,700.00
Associate Justices' Salaries	750.00
Clerk's Salary	<u>4,275.00</u>
	\$ 10,725.00

Town Buildings Expenses:	
Janitor's Salaries	\$ 3,475.00
Electricity and Fuel	8,000.00
Materials and Supplies	2,500.00
Recreation Center Repairs	3,000.00
Town Hall Maintenance & Repairs	2,000.00
Information Booth, Upkeep	150.00
Municipal Garage	1,000.00
Contracted Repairs, incl. clock	1,000.00
Taxes, Randolph	<u>700.00</u>
	\$ 21,825.00

Retirement and Social Security:	
Social Security	\$17,951.00
Administration Costs	150.00
N. H. Retirement System, incl. Police	11,687.27
1/20 Accrued Liability	3,570.00
Administration Costs	<u>600.00</u>
	\$ 33,958.27
GENERAL GOVERNMENT TOTALS	
	<u>\$122,729.77</u>



PROTECTION OF PERSONS AND PROPERTY:

Police Department:	
Policemen's Salaries	\$78,912.20
Communications	6,800.00
Conference and Travel Expenses	100.00
Office Supplies & Equipment	700.00
Prisoner Duty & Meals	750.00
Medical	200.00
Police Training Schools	500.00
Vehicle Operation & Maintenance	10,000.00
Uniforms and Maintenance	1,800.00
New Office Equipment (State Grant)	905.00
Cruiser Replacement	<u>4,750.00</u>
	\$105,417.20

Fire Department:	
Firemen's Payroll	\$12,035.00
Supplies and Equipment	4,000.00
Fuel and Electricity	4,500.00
Communications	6,900.00
Memberships and Assn. Meetings	600.00
Vehicle Operation and Maintenance	1,500.00
Hydrant Water Rent & Misc.	3,500.00
New Door-Cascade	<u>4,000.00</u>
	\$ 37,035.00

Insurance:	
Group Insurance	\$13,996.20
Vol. Firemen's Accident Policy	175.00
Multi-peril Coverage	14,500.00
Workmen's Compensation	10,000.00
Bonds, Money and Security	625.00
Public & Professional Liability	<u>2,500.00</u>
	\$ 41,796.20

Dogs and Licensing Expenses:	
Dog Care and Disposal	\$ 900.00
Dog Fees and Licensing Expenses	100.00
Dog Catcher	<u>650.00</u>
	\$ 1,650.00

Civil Defense:	
Aux. Police and Officers' Salaries	\$ 3,650.00
Supplies, Materials (Inc. Uniforms)	500.00
Service and Other Charges	<u>200.00</u>
	\$ 4,350.00

PROTECTION OF PERSONS AND PROPERTY TOTALS	<u>\$190,248.40</u>
---	---------------------

HEALTH:

District Nurse:	
Nurse's Salary	\$ 6,006.00
Sub. Nurse's Salary	309.00
Clerical Aide	1,196.00
Telephone	250.00
Car Expenses	400.00
Supplies, Uniform and Equipment & Maint.	410.00
Memberships and Conferences	200.00
Advertising and Printing	<u>50.00</u>
	\$ 8,821.00
Vital Statistics	100.00
Health Officer, Salary	1,000.00



Community Health:		
Donation to North Country Community Services		\$ 1,450.00
Ambulance Service:		
Gorham's Per Capita Share		8,000.00
Dump and Garbage Collection:		
Payrolls	\$27,500.00	
Truck Expense	4,000.00	
Usage Fees, Berlin Dump	10,700.00	
Materials and Supplies	100.00	
Spring and Fall Cleanups	1,300.00	
Rental, Garbage Packer	<u>912.60</u>	
		<u>44,512.60</u>
HEALTH TOTALS		\$63,883.60
HIGHWAYS AND BRIDGES:		
Roads:		
Payrolls	\$77,300.00	
Truck and Equipment Expenses	27,000.00	
Cold Patch, Sand and Gravel	4,800.00	
Paving and Asphalt	10,000.00	
Contract Labor and Equipment	7,500.00	
Signs, Catch Basins, & Culverts	2,000.00	
Supplies & Equipment	3,700.00	
Bridge Repairs	500.00	
Miscellaneous, rentals and trees	1,700.00	
Salt	11,300.00	
Garage Fuel, elec., repairs, supplies	<u>9,000.00</u>	
		\$154,800.00
Street Lights:		
Street Lights	\$30,650.00	
New Installations	800.00	
Blinkers and Christmas Decorations	<u>550.00</u>	
		\$ 32,000.00
Town Road Aid(TRA) Town's Share	305.90	<u>305.90</u>
HIGHWAYS AND BRIDGES TOTALS		\$187,105.90
Public Library:		
Librarian's Salary	\$ 5,691.40	
Sub. and Asst. Librarians	3,506.80	
Books	8,000.00	
Periodicals	650.00	
Telephone Expenses	250.00	
Supplies and Postage	<u>1,000.00</u>	
PUBLIC LIBRARY TOTALS		\$ 19,098.20
Public Welfare:		
Town Poor	\$ 9,700.00	
Old Age Assistance and Aid for Disabled	<u>8,800.00</u>	
PUBLIC WELFARE TOTALS		\$ 18,500.00
Patriotic Purposes:		
Fourth of July and Memorial Day		\$ 600.00

# RECREATION AND SKATING RINKS AND SKI FACILITY:

## Recreation Department:

Director	\$10,500.00
Clerical	3,000.00
Playground Supervisors	2,650.00
Pool Staff	6,235.00
Office Supplies	340.00
Pool Equipment	450.00
Center Equipment	950.00
Awards	200.00
Maintenance Supplies	700.00
Playground Equipment	500.00
Heating and Electricity	4,911.84
Advertising and Printing	110.00
Telephone	450.00
Vehicle Operation and Maintenance	1,900.00
Memberships and Assn. Meetings	510.00
Rents, Entrance Fees, and Misc.	245.00
Pool Maintenance	700.00
Center Maintenance	1,200.00
Baseball	1,425.00
Basketball	610.00
Soccer	300.00
Hockey	400.00
New Programs	<u>1,200.00</u>

\$ 39,486.84

## Skating Rinks:

Labor, Town and Contract	\$ 2,400.00
Lights	400.00
Materials and Supplies	<u>500.00</u>

\$ 3,300.00

## Ski Facility:

Labor	\$ 500.00
Supplies and Maintenance	<u>300.00</u>

\$ 800.00

## RECREATION, SKATING RINKS AND SKI FACILITY TOTALS

\$ 43,586.84

## Parks and Playgrounds:

Payrolls	\$ 2,520.00
Equipment	674.00
Materials, Supplies and Repairs	500.00
Lawnmower Expenses	100.00
Lights and Misc.	<u>375.00</u>

## PARKS AND PLAYGROUNDS TOTALS

\$ 4,169.00

## Water and Sewer Department:

Commissioners' Salaries	\$ 900.00
Superintendent's Salary	11,722.00
Clerk's Salary	7,911.00
Labor	21,500.00
Office Expenses	1,700.00
Truck and Backhoe Expenses	6,500.00
Power, Cascade Pump and Wells	2,000.00
Taxes, Town of Randolph, N. H.	150.00
Materials	12,000.00
Chlorination Plant Expenses	2,000.00
Water Meters	<u>2,000.00</u>

## WATER AND SEWER DEPT. TOTALS

\$ 68,383.00

OTHER PUBLIC SERVICE PURPOSES:

Cemeteries:		
Labor	\$ 5,250.00	
Materials and Supplies	400.00	
Repairs to Stone (Lary Lot)	<u>700.00</u>	\$ 6,350.00

Advertising, Ass'n. Dues, and Information Booth:		
Booth: Payrolls	\$ 4,500.00	
Booth: Supplies, Telephone and Lights	300.00	
Advertising	900.00	
White Mountain Regional Assn.	<u>1,500.00</u>	\$ 7,200.00

Auto Permits:		
Town Clerk's fees of Motor Vehicle Regs.		\$ 3,000.00
OTHER PUBLIC SERVICE PURPOSES TOTALS		<u>\$ 16,550.00</u>

DEBT SERVICE:

Interest:		
Temporary Loans	\$ 3,750.00	
Notes	8,867.00	
Water Bonds	20,000.00	
Anticipation of Bonding Note	<u>6,300.00</u>	\$ 38,917.00

Principal:		
Notes: Municipal Garage	\$20,000.00	
Fire Truck	8,000.00	
Jimtown Bridge	7,753.00	
Fire Station	<u>12,187.00</u>	\$ 47,940.00

Bonds: Cascade Water Line		\$ 25,000.00
TOTAL DEBT SERVICE		<u>\$111,857.00</u>

Capital Outlay:		
Water Wells	\$11,000.00	
Town Hall Renovation-Vault, Town Clerks		
Office, Heating, Insulation and Roof		
Repairs	20,084.00	
Highway Equipment: Dump Truck &		
Reversing Plow for Sidewalk Tractor	18,853.72	
Garbage Truck and Packer	29,811.60	
Salt Shed	3,000.00	
Jimtown RR Crossing	6,000.00	
Veterans' Plaque	5,000.00	
Home Health Care	<u>2,762.00</u>	
Total Capital Outlay		<u>\$ 96,511.32</u>

TOTAL TOWN BUDGET		<u>\$943,223.03</u>
-------------------	--	---------------------

## Report of Budget Committee

The Gorham Budget Committee held an organizational meeting May 10th at the Gorham Town Hall, electing Lee Carroll as Chairman, and Roger Holmes, as clerk. Three public hearings were set for receipt and discussions of budget requests for 1977; January 6th, January 11th, and January 13th. These meetings were held at the Town Hall with all material available for a small group of citizens in attendance. Budget Committee calls attendance rather poor, considering the importance of this matter.

Town Budgets were presented January 6th and January 11th, and the School Budget was presented January 13th.

Several special requests were presented under Capital Outlay, including Salt Bin, Deep Wells, Jintown Railroad Crossing, New Highway Equipment, Town Building Specials, New Garbage Truck and Veterans Plaque. Some of these items will be paid for all or in part by Revenue Sharing Funds.

The Committee held (6) additional meetings Jan. 18th, Jan. 20th, Jan. 24th, Jan. 27th, Jan. 31st, and Feb. 3rd.

Both School and Town Budgets requests were considered carefully and recommended reductions were made in both School and Town Budgets.

The proposed school budget of \$1,239,415.51 was recommended by the Budget Committee to be cut by \$19,570.00.

The proposed town budget of \$973,847.31 was recommended by the Budget Committee to be cut by \$31,373.52.

The Budget Committee adjourned after the Feb. 3rd meeting and will meet next in May, 1977 to review expenditures of the Town and School Budgets for 1977 to date.

## Report of Bicentennial Committee

The Bicentennial activities in the Town of Gorham began on January 18, 1976 with a Flag Presentation in the Gorham High School Gym. Attorney George H. Keough acted as Master of Ceremonies. The program opened with an Invocation by Monsignor John J. Bosa, after which Mr. Keough introduced the platform guests, His Excellency, Meldrim Thompson, Jr., Governor, State of New Hampshire, the Honorable James Cleveland, Member of Congress, and the Honorable Lyle E. Hersom, Member of the Executive Council.

Selectman David Murphy received the flags for the Town of Gorham. An American Flag which had flown over the White House was presented by Congressman James Cleveland. Governor Thompson presented the New Hampshire State Flag, and the Bicentennial, Betsy Ross, Bennington and Gadsden Flags were presented by members of local organizations. Benediction was given by Rev. Dr. Laurence L. Hucksoll. Dignitaries were escorted by a Color Guard from the American Legion Dupont-Holmes Post #82, and the Eames Company of Gorham. Music was provided by the Gorham High School Band and Chorus. Refreshments were served by the Range Riders Snowmobile Club of Gorham.

In the month of May twenty-two trees were planted along the streets of Gorham and Cascade and on the Common. These trees were purchased with matching funds from the Bicentennial Organization and the Town of Gorham.

Bronze Medallions commemorating the 110th anniversary of the Town of Gorham on one side and the Spirit of '76 for the Bicentennial on the other side, were purchased for resale to the public. A Bicentennial Book "Glimpses of Gorham, 1836-1976" was written by Mrs. Mary Finnegan, Editor, and Mrs. Helen Fenn, Art Editor, with the help of a number of citizens who provided histories and pictures.

On June 27, 1976, Selectmen Albert Wilson opened a Bicentennial Ecumenical Service at the Holy Family Church with Msgr. John Bosa as host. Rev. James B. Livingston of the Gorham Congregational Church gave the Invocation and Closing Prayer and an address was given by Dr. Laurence Hucksoll, Gorham Methodist Church. Music by combined choirs was heard and refreshments were served.

On June 29, 1976 the Ace Amusement Shows arrived on the Common for a week's stay. On the evening of the 1st of July there was a Horribles Parade. On July 2nd the Recreation Department Olympics were held in the Park, with prizes donated by the Gorham Savings Bank. The Children's Parade was in the afternoon, and a Public Bicentennial Supper was served at 5:00 P. M. by the Gorham Methodist Church.

July 3rd started with an Old-Timers Baseball Game, Berlin vs Gorham. The highlight of the events, the Bicentennial Parade, was held in the early evening. This was the largest parade in the history of the Town of Gorham, with fifty-seven floats, nine bands and a number of marching units. After the parade the public was entertained by a square dance group performing on the tennis court.

On July 14th an open house was held at the new Gorham Police Station. There were drills by the Eames Company, and band concerts were held in the afternoon and evening. The week's festivities ended with a giant display of fireworks at 11:00 P. M.

The Flag Ceremony of January, the Bicentennial Service of June 27th held in the Holy Family Church and the Parade of July 3rd have been taped and the tapes are available for the use of any organization interested in seeing them.

In October of 1976 the Catholic Church celebrated its 100th anniversary with a special service. Guest speaker was the Most Reverend Odore Gendron, Bishop of Manchester.



Tuesday evening, November 23, 1976, Dr. Laurence Hucksoll was host to a Thanksgiving Ecumenical Service, with assistance from the Holy Family Church and the Congregational Church of Gorham. Music was provided by the Gorham High School Chorus.

We wish to thank the Board of Selectmen, all organizations, and all other personnel who helped in making this Bicentennial celebration a success and a memorable occasion.

Anthony R. Doan & Edward M. Morse  
Co-Chairmen

## Report of Emergency Medical Services

The Androscoggin District Ambulance Service has been in operation for its fourth year. We are comprised of a five town district, namely Gorham, Randolph, Shelburne, Milan and Dummer. We have two ambulances with one stationed in Milan and the other one in Gorham.

The District had a total number of calls for the year 1976 as follows:

	CALLS	Cancellations
GORHAM	186	8
MILAN	52	-

Late in 1976 pocket scanners were purchased for Gorham volunteers and are working very well, as the volunteer doesn't have to stay within telephone communication.

We would like at this time to say thank you to everyone that volunteered their time during 1976, it is greatly appreciated. Keep up the good work!

Respectfully submitted,

MAURICE BOISSELLE

Chairman of the Operating Committee

## Town Equipment Inventory

1916 Federal Antique Fire Engine  
1948 Maxim Fire Truck  
1960 International/Maynard Fire Truck  
1968 Maxim Fire Truck  
1975 International Fire Truck  
1975 Chevrolet Police Cruiser  
1976 Pontiac Police Cruiser  
1974 Chevrolet-District Nurse's Car  
1974 Dodge Van-Recreation Department Car  
1975 Dodge Pickup-Water Department  
1971 Hough Payloader-Water Department  
1968 Steam Thawer on Homemade Trailer  
1959 Worthington Air Compressor  
1949 Engressor Thawing Machine  
1975 Keenan Thawing Machine  
1967 Homemade Trailer  
1963 Tapping Machine  
1964 Pipe Cutter  
1969 Tracing Machine  
1973 Homelite Cutter  
1974 CH & E Trash Pump  
1973 Chev/Wolf Ambulance-Based in Milan  
1973 Chev/Wolf Ambulance-Based in Gorham  
1972 Chev/Garwood Garbage Truck and Packer  
1969 Miller Tilt-top Trailer  
1976 Lawnflite Mower  
1976 MTD Lawnmower  
1975 Craftsman Lawnmowers (2)  
1973 Gravely Lawnmower  
1971 M-B Stripper  
1971 Johanson Chain Saw  
1972 Plymouth-Highway  
1976 Dodge Highway Foreman's Pickup  
1966 Ford Truck and Plow  
1969 GMC Dump Truck, Plow and Spreader  
1969 Chevrolet Dump Truck  
1975 Ford Truck and Plow  
1958 Snogo Snowloader  
1970 Snogo Snowloader  
1975 Case Backhoe  
1967 Case Gas Sidewalk Tractor  
1969 Case Diesel Sidewalk Tractor  
1975 Miller Welder  
Sidewalk Sander

**Budget Committee**

**SECTION I**

PURPOSE OF APPROPRIATION		APPROVED BUDGET 1976-77		Recommended 1977-78	Submitted Without Recommendation	For use by Dept. of Revenue
100.	Administration	X X X X	X	X X X X X	X	X X X X X
110.	Salaries	2,500	00	2,500	00	
135.	Contracted Services	2,055	00	2,455	00	
190.	Other Expenses	646	00	1,358	00	
200.	Instruction	X X X X	X	X X X X X	X	X X X X X
210.	Salaries	666,740	67	698,072	51	
215.	Textbooks	7,078	08	6,920	68	
220.	Library & Audiovisual Materials	10,856	65	11,837	21	
230.	Teaching Supplies	32,611	18	35,066	75	
235.	Contracted Services	14,332	62	17,319	56	
290.	Other Expenses	5,575	00	5,575	00	
300.	Attendance Services	150	00	150	00	
400.	Health Services	12,400	00	14,129	97	
500.	Pupil Transportation	20,858	41	24,058	27	
600.	Operation of Plant	X X X X	X	X X X X X	X	X X X X X
610.	Salaries	39,490	30	45,655	33	
630.	Supplies	6,800	00	8,300	00	
635.	Contracted Services					
640.	Heat	26,150	00	26,940	00	
645.	Utilities	17,440	00	18,390	00	
690.	Other Expenses					
700.	Maintenance of Plant	18,287	41	23,214	27	
800.	Fixed Charges	X X X X	X	X X X X X	X	X X X X X
850.	Employee Retirement & F.I.C.A.	62,453	44	64,429	82	
855.	Insurance	25,720	52	32,819	77	
860.	Rent					
890.	Other Expenses					
900*	School Lunch & Spec. Milk Program	5,741	25	6,234	16	
1000.	Student-Body Activities	14,800	00	15,820	00	
1100.	Community Activities					
1200.	Capital Outlay	X X X X	X	X X X X X	X	X X X X X
1265.	Sites	1,000	00			
1266.	Buildings					
1267.	Equipment	4,330	20	3,946	50	
1300.	Debt Service	X X X X	X	X X X X X	X	X X X X X
1370.	Principal of Debt	76,500	00	76,500	00	
1371.	Interest on Debt	36,542	20	32,921	10	
1390.	Other Debt Service					
1477.	Outgoing Transfer Accounts in State	X X X X	X	X X X X X	X	X X X X X
1477.1.	Tuition	4,000	00	5,822	56	
1477.2.	Transportation					
1477.3.	Supervisory Union Expenses	39,785	53	36,931	00	
1477.5.	Payments into Cap. Res. Funds					
1477.9.	Other Expenses					
1478.	Outgoing Transfer Acc'ts. out of State	X X X X	X	X X X X X	X	X X X X X
1478.1.	Tuition					
1478.2.	Transportation					
1478.9.	Other Expenses					
1479.	Expenditures to other than Pub. Schools	1,900	00	2,498	00	
1600.	Adult Education					
1700.	Summer School					
	Contingency Fund					
	Deficit Approp	2,319	00			
	Supplemental Approp					
<b>TOTAL APPROPRIATIONS</b>		1,159,063	46	1,219,865	46	

\*FEDERAL & DISTRICT FUNDS

SECTION II	Estimated Revenues					
	APPROVED REVENUES 1976-77		Budget Committee 1977-78		For use by Dept. of Revenue	
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES						
UNENCUMBERED BALANCE	12,616	74	15,000	00		
Revenue from State Sources:	X X X X X	X	X X X X X	X	X X X X X	X
Sweepstakes	26,113	26	26,000	00		
Foundation Aid						
School Building Aid	21,759	52	21,759	52		
Area Vocational School	4,500	00	4,500	00		
Driver Education	2,000	00	4,400	00		
Intellectually Retarded						
Foster Aid	800	00	600	00		
Road Toll		50		50		
Revenue from Federal Sources:	X X X X X	X	X X X X X	X	X X X X X	X
NDEA-Title III-Science, Math & Lang.	300	00				
NDEA-Title V-Guidance & Testing						
Vocational Education						
National Forest Reserve	500	00	500	00		
Flood Control						
Sch. Lunch & Special Milk Program	1,000	00	1,000	00		
PL815 (Impacted Area-Cap. Outlay)						
PL 874 (Impacted Area-Cur. Oper.)	2,000	00	2,000	00		
PL 89-10 (ESEA)						
Local Revenue Except Taxes:	X X X X X	X	X X X X X	X	X X X X X	X
Tuition	108,000	00	125,000	00		
Trust Fund Income						
Rent						
Other Revenue from Local Sources	1,600	00				
Bonds-Notes & Capital Res. Funds:	X X X X X	X	X X X X X	X	X X X X X	X
Bond or Note Issues						
Withdrawals from Cap. Res. Funds						
TOTAL SCHOOL REVENUES and CREDITS	181,239	52	200,809	52		
DISTRICT ASSESSMENT →	977,823	94	1,019,055	94		
TOTAL APPROPRIATIONS	1,159,063	46	1,219,865	46		

Detail on items under Capital Outlay in 1977-78 Budget to be financed by bonds, notes and/or withdrawals from capital reserve funds:

PURPOSE

AMOUNT

## 1976-77 BUDGET OF THE SCHOOL DISTRICT OF GORHAM, N. H.

Budget Committee:

Date

1977

<i>Robert G. Thomas</i>	<i>Earl H. Smith</i>
<i>Robert H. John</i>	<i>Robert H. John</i>
<i>Robert H. John</i>	<i>Robert H. John</i>
<i>Robert H. John</i>	<i>Robert H. John</i>
<i>Robert H. John</i>	<i>Robert H. John</i>
<i>Robert H. John</i>	<i>Robert H. John</i>
<i>Robert H. John</i>	<i>Robert H. John</i>
<i>Robert H. John</i>	<i>Robert H. John</i>
<i>Robert H. John</i>	<i>Robert H. John</i>
<i>Robert H. John</i>	<i>Robert H. John</i>



# Statement of Appropriations and Taxes Assessed for 1976

Town Officers' Salaries	\$	7,900.00
Town Officers' Expenses		37,556.00
Election & Registration Expenses		2,775.00
District Court Expenses		9,405.00
Town Hall & Other Town Buildings		18,150.00
Employees' Retirement & Social Security		27,900.00
Police Department & Cruisers		95,018.21**
Fire Department		36,120.00
Insurance		37,600.00
Community Health & Health Officer		2,450.00
Damages & Legal Expenses, Dogs		1,650.00
Civilian Defense		3,250.00
Health Department, Incl. Ambulance		15,720.00
Vital Statistics		100.00
Town Dump & Garbage Collection		45,850.00
Town Maintenance-Summer & Winter		117,100.00
Street Lighting		33,850.00
Town Road Aid		307.00
Libraries		18,762.00
Town Poor		10,000.00
Old Age Assistance		8,000.00
Patriotic Purposes (Memorial Day & Bicentennial)		5,300.00
Recreation (Parks, Playgrounds & Skating Rinks)		44,796.00
Municipal Water & Sewer		67,697.00
Cemeteries		5,650.00
Auto Permits		3,000.00
Advertising & Regional Associations		6,938.00
Principal (Long Term Notes \$47,943.00, Bonds \$25,000.00)		72,943.00**
Interest (Long Term Notes \$11,429.00, Bonds \$21,250.00)		32,679.00
Interest on Temporary Loans		4,850.00
Capital Outlay	Article No.	
Highway Loader Backhoe	19	8,500.00*
Town Hall Renovation	20	24,000.00
Salt Shed	21	2,000.00*
Cascade Ballfield	22	3,000.00*
Highway Pickup Truck	23	5,000.00*
Gorham Ballfield ( $\frac{1}{2}$ BOR)	24	10,000.00
Water Wells (FHA)	25	108,000.00
Community Development (HUD)	26	135,000.00
Ed Fenn School Drainage Project (From School)	27	1,730.00

TOTAL TOWN APPROPRIATIONS

\$ 1,100,546.21

## LESS: ESTIMATED REVENUES AND CREDITS:

Interest & Dividends Tax	\$	15,618.00
Railroad Tax		1,518.00
Savings Bank Tax		7,015.00
Meals & Rooms Tax		19,315.84
Reimbursement a/c State & Federal Lands		800.00
Revenue from Yield Tax Sources		1,572.00
Interest Received on Taxes		2,022.00
Interest Received on Deposits		5,637.00
Business Licenses, Permits & Filing Fees		300.00
Dog Licenses		150.00
Motor Vehicle Permit Fees		55,000.00
Rent of Town Property & Equipment		1,100.00

# Estimated Revenues & Credits, Cont.

Withdrawal Capital Reserve Fund	\$	932.00
Sale of Town Property		1,779.00
Fines & Forfeits - District Court		7,000.00
Water & Sewer Department		60,000.00
National Bank Stock Taxes		13.00
Resident Taxes		18,990.00
Surplus (Bal. Sheet \$108,879.70)		73,000.00
Revenue Sharing (Contra)		80,690.00
Highway Subsidy		12,339.00
Department Income: Recreation \$1,500.00,		
Nurse \$1,000.00		2,500.00
School: Ed Fenn Drainage Project		1,730.00
Federal Sources: FHA \$108,000.00,		
HUD \$135,000.00, BOR \$5,000.00		248,000.00

Total Revenues and Credits \$ 617,220.84

Net Town Appropriations \$ 483,325.37  
 Net School Appropriations 977,823.94  
 County Tax Assessment 78,843.25

Total of Town, School and County \$ 1,539,992.56  
 Deduct: Total Business Profits Tax Reim. -532,842.20  
 Add: War Service Tax Credits 19,137.13  
 Add: Overlay 8,747.87

PROPERTY TAXES TO BE RAISED \$ 1,035,035.36

\*From Revenue Sharing  
 \*\*Police Dept. \$42,190.00 from Revenue Sharing  
 \*\*Notes \$20,000.00 from Revenue Sharing

## WAR SERVICE TAX CREDITS

	Limits	Number	Estimated Tax Credits
Totally and permanently disabled veterans. their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700.00	7	\$ 4,900.00
All other qualified persons	50.00	342	17,100.00
Total number and amount		349	\$ 22,000.00

## RESIDENT TAXES

	Tax \$10	Assessed	Total Amount Assessed
Resident Taxes		1,899	\$ 18,990.00

## TAX RATES

	1975	1976
Town	\$ 1.44	\$ 1.43
School District	2.26	2.47
County	.10	.16
Average Rate	\$ 3.80	\$ 4.06

## Summary Inventory of Valuation for 1976

Land - Improved and Unimproved		\$ 2,898,700.00
Buildings		14,895,700.00
Factory Buildings		2,584,550.00
Public Utilities:		
Electric		4,057,715.00
Oil Pipeline		489,800.00
House Trailers, Mobile Homes and Travel Trailers		
assessed as Personal Property - 210		992,150.00
Boats and Launches - 3		1,200.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		<u>\$25,919,815.00</u>
Blind Exemptions - 2	\$ 9,550.00	
Elderly Exemptions - 113	412,983.00	
Physically Handicapped - 1	3,800.00	
TOTAL EXEMPTIONS ALLOWED		<u>426,333.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED		<u>\$25,493,482.00</u>

### ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT

	Electric	Oil Pipeline
Brown-New Hampshire, Inc.	\$2,275,465.00	
Portland Pipeline Corp.		\$ 489,800.00
Public Service Company of N. H.	1,782,250.00	
TOTAL	<u>\$4,057,715.00</u>	<u>\$ 489,800.00</u>

Number of Inventories Distributed in 1976 - 1,053  
 Date 1976 Inventories were Mailed - March 25, 1976  
 Number of Inventories Returned in 1976 - 841  
 Number of Individuals applying for elderly exemption 1976 - 113  
 Number of Individuals granted an elderly exemption 1976 - 113

### SELECTMEN'S CERTIFICATE

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

ALBERT R. WILSON  
 OSCAR DUPONT  
 DAVID W. MURPHY  
 Selectmen of Gorham

Date: September 9, 1976

## Schedule of Town Property

AS OF DECEMBER 31, 1976


Town Hall, Lands and Buildings	\$ 251,000.00
Furniture and Equipment	16,500.00
Library, Furniture and Equipment, inc. Books	45,000.00
Police Department Equipment	15,000.00
Recreation Department, Land, Buildings & Equipment	75,350.00
Fire Department, Land and Buildings	133,775.00
Equipment	123,635.00
Highway Department, Land, Buildings & Equipment	313,000.00
Materials & Supplies	3,000.00
Parks, Commons & Playgrounds	70,000.00
Water Supply Facilities	1,290,395.00
Cemeteries	10,000.00
Broadway Land and Buildings	31,050.00
Schools, Lands and Buildings, Equipment	2,100,000.00
Ambulance District Equipment	35,000.00
Land & Buildings acquired through Tax	
Collector's Deeds:	
Lot 2, Morse Yard, 342 Main St.	\$ 300.00
Mascot Mine Property in Lot 180	50.00
Lot 22, Riverside Park Dev. Highland Place	25.00
Mineral Spring and one acre in lot 56	50.00
Lots 2-3-4, Blk. 4; 3 Second St., Cascade	2,050.00
Lots 1-2-3-4-5-10-11-12-13-14-. Blk. 13.	
Pellerin Development	325.00
	<hr/>
Total Value of Tax Deed Property	2,200.00
	<hr/>
TOTAL	\$ 4,515,505.00

# ASSETS

<b>Cash:</b>				
<i>In hands of treasurer (See Instructions - Attach Supporting Schedule)</i>	806,704	39		
<i>In hands of officials (Attach Schedule Showing Details)</i>				
<b>Total</b>	<input checked="" type="checkbox"/>	• • • • •	806,704	39
<b>Bonds or Long Term Notes - Authorized - Unissued</b>		• • • • •	2,540,000	00
<b>Capital Reserve Funds: (R. S. A., Chap. 35)</b>				
<i>(For the acquisition of equipment and new construction)</i>				
<i>(a) State purpose of Fund</i>				
<b>Total</b>	<input checked="" type="checkbox"/>	• • • • •		
<b>Accounts Due to the Town</b>				
<b>Due from State:</b>				
<i>(a) Joint Highway Construc'n Accounts, Unexpended Bal. in State Treasury</i>				
<i>(b) Reimbursement c/c State &amp; Federal Lands</i>			1,311	59
<i>(c) FHA Grant - Water Wells</i>			108,000	00
<i>(d) BOR Grant - Gorham Ballfield</i>			5,000	00
<b>Other bills due Town:</b>				
<i>(a) Water &amp; Sewer Dept.</i>			3,834	51
<i>(b) Highway Department</i>			2,538	55
<i>(c) Auxiliary Police</i>			63	00
<i>(d)</i>				
<b>Total</b>	<input checked="" type="checkbox"/>	• • • • •	120,747	65
<b>Unredeemed Taxes: (from tax sale on account of)</b>				
<i>(a) Levy of 1976</i>				
<i>(b) Levy of 1975</i>			494	99
<i>(c) Levy of 1974</i>			503	10
<i>(d) Previous Years</i>				
<b>Total</b>	<input checked="" type="checkbox"/>	• • • • •	998	09
<b>Uncollected Taxes:</b>				
<i>(a) Levy of 1976 Including Resident Taxes</i>			105,151	92
<i>(b) Levy of 1975</i>			130	00
<i>(c) Levy of 1974</i>				
<i>(d) Previous Years</i>				
<b>Total</b>	<input checked="" type="checkbox"/>	• • • • •	105,281	92
<b>Total Assets.</b>		• • • • •	3,573,712	05
<b>Current Deficit (Excess of liabilities over assets)</b>		• • • • •		
<b>This <input checked="" type="checkbox"/> Grand Total</b>		• • • • •	3,573,712	05
<b>Current Surplus (Deficit), December 31, 1975</b>			103,573	70
<b>Current Surplus (Deficit), December 31, 1976</b>			186,906	00
<b>Increase/Decrease of Surplus (Deficit) - Change in Financial Condition</b>			78,326	30



**For the Year Ended December 31, 1976.**

<b>LIABILITIES</b>				
<b>Accounts Owed by the Town:</b>				
Bills outstanding	900	00	• • • • •	•
Unexpended Balances of Special Appropriations: (Attach Schedule)	166,212	15	• • • • •	•
Unexpended Balances of Bond & Note Funds (Attach Schedule)	2,425,311	03	• • • • •	•
Sewer Fund			• • • • •	•
Parking Meter Fund			• • • • •	•
Unexpended Revenue Sharing Funds	65,117	93	• • • • •	•
Unexpended Law Enforcement Assistance Funds			• • • • •	•
Unexpended State Highway Subsidy Funds			• • • • •	•
Performance Gaurantee (Bond) Deposits			• • • • •	•
Due to State:			• • • • •	•
2% - Bond & Debt Retirement Taxes			• • • • •	•
(Uncollected \$ 20.90 ) (Collected—not remitted to State Treas. \$ 293.42 )	314	32	• • • • •	•
Yield Tax Deposits (Escrow Acc't)	1,126	68	• • • • •	•
County Taxes Payable			• • • • •	•
Precincts Taxes Payable			• • • • •	•
School District(s) Tax(es) Payable	577,823	94	• • • • •	•
<b>Tax Anticipation Notes Outstanding:</b>			• • • • •	•
<small>List each note separately with name of holder and maturity date</small>				
Anticipation of Water Bond			• • • • •	•
Berlin City Bank - Matures 4/15/77	150,000	00	• • • • •	•
			• • • • •	•
Other Liabilities (Attach Schedule)			• • • • •	•
			• • • • •	•
<b>Total Accounts Owed by the Town</b>	<b>3,386,806</b>	<b>05</b>	<b>• • • • •</b>	<b>•</b>
<b>State and Town Joint Highway Construction Accounts:</b>				
(a) Unexpended balance in State Treasury			• • • • •	•
(b) Unexpended balance in Town Treasury			• • • • •	•
			• • • • •	•
<b>Capital Reserve Funds: (Offsets similar Asset account)</b>			• • • • •	•
			• • • • •	•
<b>Total Liabilities</b>	<b>3,386,806</b>	<b>05</b>	<b>• • • • •</b>	<b>•</b>
<b>Current Surplus (Excess of assets over liabilities)</b>	<b>186,906</b>	<b>00</b>	<b>• • • • •</b>	<b>•</b>
			• • • • •	•
<b>Should equal  this Grand Total</b>	<b>3,573,712</b>	<b>05</b>	<b>• • • • •</b>	<b>•</b>

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE. SUCH DEBT MUST BE REPORTED ON PAGE 8.

## RECEIPTS

<b>Current Revenue:</b>				
<b>From Local Taxes: (Collected and remitted to Treasurer)</b>				
1. Property Taxes — Current Year — 1976	914,823	21	.	.
2. Resident Taxes — Current Year — 1976	16,390	00	.	.
3. National Bank Stock Taxes — Current Year — 1976	13	20	.	.
4. Yield Taxes — Current Year — 1976	1,824	58	.	.
5. Total Current Year's Taxes Collected and Remitted	.	.	933,050	99
6. Property Taxes and Yield Taxes — Previous Years	.	.	57,770	94
7. Resident Taxes — Previous Years	.	.	3,810	00
8. Poll Taxes — State Head Taxes — Previous Years	.	.	.	.
9. Interest received on Delinquent Taxes	.	.	2,050	53
10. Penalties: Resident Taxes — State Head Taxes	.	.	427	00
11. Tax sales redeemed	.	.	1,029	20
<b>From State:</b>				
12. For Highways and Bridges:	.	.	.	.
(a) For Town Road Aid	.	.	.	.
(b) For Class V Highway maintenance	.	.	.	.
(c) For State Aid Construction	.	.	.	.
(d) Highway Subsidy	.	.	12,339	73
13. Interest and dividends tax	.	.	15,817	32
14. Railroad tax	.	.	1,517	69
15. Savings Bank Tax	.	.	7,015	06
16. Reimbursement a-c State and Federal forest lands	.	.	1,422	42
17. State Aid For Flood Control Land and Water Pollution Projects	.	.	.	.
18. Reimbursement a-c Exemption of Growing Wood and Timber	.	.	.	.
19. National forest reserve	.	.	.	.
20. Fighting forest fires	.	.	.	.
21. Reimbursement a-c Motor Vehicle Road Toll	.	.	.	.
22. Reimbursement a-c Old Age Assistance	.	.	205	72
23. Meals and Rooms Tax	.	.	21,211	29
24. Reimbursements a-c Business Profits Tax	.	.	532,842	20
25. All Other Receipts from State (Attach Schedule)	.	.	18,331	35
<b>From Local Sources, Except Taxes:</b>				
26. Dog Licenses	.	.	469	00
27. Business licenses, permits and filing fees	.	.	245	00
28. Fines and forfeits, municipal & District Court	.	.	12,741	38
29. Rent of town property	.	.	1,825	00
30. Interest received on deposits	.	.	7,082	19
31. Income from trust funds	.	.	.	.
32. Income from departments	.	.	77,034	69
33. Income from parking meters	.	.	.	.
34. Income from municipal water, sewer and electric departments	.	.	73,883	78
35. Motor vehicle permits (1975-\$ ) (1976-\$ ) (1977-\$ )	.	.	72,831	61*
<b>Total Current Revenue Receipts (Carried forward to page 6)</b>	.	.	1,855,014	49

Note: DO NOT ALTER THE CLASSIFICATIONS PRINTED IN THIS SECTION (PAGES 4, 5, 6, 7); CLASSIFY TOWN'S SOURCES OF REVENUE OR CHARACTER OF EXPENDITURES (See Instructions)

\* 1975 - \$1,245.11      1976 - \$71,646.50

# RECEIPTS

Total receipts brought forward from page 4	.	.	.	.	.	1,855,014	49
<b>Receipts Other than Current Revenue:</b>							
36. Proceeds of Tax Anticipation Notes	100,000	00					
37. Proceeds of Long Term Notes							
38. Proceeds of Bond Issues							
39. Insurance adjustments	94	67					
40. Refunds	92	16					
41. Gifts							
42. New Trust Funds received during year							
43. Payments in Lieu of Taxes							
44. Withdrawals from Capital Reserve Funds	982	00					
45. Sale of town property	1,849	25					
46. Yield Tax Security Deposits	1,662	68					
47. Assessments for Water, Sewer and Sidewalk Construction							
48. Premiums on Bonds Sold							
49. Accrued Interest on Bonds Sold							
50. Grants from U. S. A.							
(a) Revenue Sharing	57,442	00					
(b) Interest on Investments of Revenue Sharing Funds	6,628	95					
(c) Water Pollution Aid a-c Sewer Construction	3,412	00					
(d) Law Enforcement Assistance Act							
(Governor's Commission on Crime & Delinquency)							
(e) Emergency Employment Act							
(f) Recreation Grants							
(g) All Other Grants from U. S. A. ( <del>Attach Schedule</del> ) Anti-Recession	1,245	00					
51. Proceeds of Loans in Anticipation of Bond Issues	150,000	00					
52. Proceeds of Loans in Anticipation of Long Term Notes							
53. Proceeds of Loans in Anticipation of Federal Aid							
54. Proceeds of Loans in Anticipation of State Aid							
55. All Other Receipts (Attach Schedule)							
<b>Total Receipts Other than Current Revenue</b>	.	.	.	.	.	323,408	71
<b>Total Receipts from All Sources</b>	.	.	.	.	.	2,178,423	20
Cash on hand January 1, 1976 -- ( <del>1/1/1976</del> )	.	.	.	.	.	636,320	39
<b>This <del>is</del> Grand Total</b>	.	.	.	.	.	2,814,743	59

For the Year Ended December 31, 1976

PAYMENTS

Current Maintenance Expenses:				
General Government:				
1. Town officers' salaries	6,000	00	.	.
2. Town officers' expenses	38,494	15	.	.
3. Election and registration expenses	2,141	97	.	.
4. Municipal and District Court expenses	9,205	00	.	.
5. Expenses town hall and other town buildings	16,152	33	.	.
6. Reappraisal of Property			.	.
Protection of Persons and Property:				
7. Police department	98,641	30	.	.
8. Parking Meters — Operation and Maintenance			.	.
9. Fire department, including forest fires	37,524	36	.	.
10. Moth extermination — Blister Rust and Care of Trees			.	.
11. Planning and Zoning			.	.
12. Damage by dogs	992	50	.	.
13. Insurance	38,053	57	.	.
14. Civil Defense	3,410	02	.	.
15. Conservation Commission			.	.
Health:				
16. Health department, including hospitals & ambulance	28,144	27	.	.
17. Vital statistics			.	.
18. Sewer maintenance (Including Sewer Disposal Facilities Operation)			.	.
19. Town dumps and garbage removal	44,281	04	.	.
Highways and Bridges:				
20. Town Road Aid	306	56	.	.
21. Town Maintenance (Summer-\$ (Winter-\$ )	145,695	05	.	.
22. Street lighting	30,018	44	.	.
23. General Expenses of Highway Department			.	.
Libraries:	18,771	56		
24. Libraries			.	.
Public Welfare:				
25. Old age assistance	8,835	97	.	.
26. Town poor	4,132	63	.	.
27. Aid to Permanently and Totally Disabled			.	.
Patriotic Purposes:				
28. Memorial Day, <del>XXXXXX BICENTENNIAL OBSERVANCE DAY</del>	10,615	42	.	.
Recreation:	33,999	41		
29. Parks and playgrounds, including band concerts	2,600	11	.	.
Public Service Enterprises:				
30. Municipal water and electric departments	67,587	40	.	.
31. Cemeteries, including hearse hire	4,814	10	.	.
32. Airports			.	.
Unclassified:				
33. Damages and legal expenses			.	.

ALL RECEIPTS AND EXPENDITURES UNDER DESIGNATIONS WHICH MOST CLOSELY DESCRIBE THE



# PAYMENTS

Unclassified: (Continued)				
34. Advertising and Regional Associations	6,454	05	.	.
35. Taxes bought by town	1,452	44	.	.
36. Discounts, Abatements and refunds	1,780	91	.	.
37. Employees' Retirement and Social Security	26,996	39	.	.
38. Payments to trustees of trust funds (New Trust Funds)			.	.
39. All Other Current Maintenance Expenses (Attach Schedule)	3,152	00	.	.
Total Current Maintenance Expenses)	.	.	689,753	65
Debt Service:				
Interest on Debt:			.	.
40. Paid on tax anticipation notes	2,100	00	.	.
41. Paid on long term notes	11,128	95	.	.
42. Paid on bonded debt	21,250	00	.	.
Total Interest Payments	.	.	34,478	96
Principal of Debt:				
43. Payments on Tax Anticipation Notes	100,000	00	.	.
44. Payments on long term notes	47,943	00	.	.
45. Payments on bonded debt	25,000	00	.	.
Total Principal Payments	.	.	172,943	00
Capital Outlay:				
46. Highways and Bridges — State Aid construction	19,114	87	.	.
47. Highways and Bridges — Town construction	2,638	35	.	.
48. Water Works construction	35,222	37	.	.
49. Electric line construction	2,920	81	.	.
50. Sidewalk construction			.	.
51. Sewer construction, Including Sewage Treatment Plants	12,565	87	.	.
52. Lands and buildings (Airports-\$ ) (Other-\$ 42,340.27 )	42,348	27	.	.
53. New equipment (Highway-\$ 12,962.75 ) (Other-\$ 42,634.38 )	55,537	33	.	.
54. Parking Meters and Parking Lots			.	.
55. Payments to capital reserve funds			.	.
56. Tax Maps			.	.
Total Outlay Payments	.	.	171,107	87
Payments to Other Governmental Divis ons:				
57. Resident Taxes Paid State Treasurer (1976\$ ) (Prior Year \$ )			.	.
58. Payments to State a-c 2% Bond & Debt Retirement Taxes	427	53	.	.
59. Taxes paid to County	76,543	25	.	.
60. Payments to Precincts 460,124.83 400,000.00			.	.
61. Payments to School Districts (1975 Tax \$ ) (1976 Tax \$ )	650,124	63	.	.
Total Payments to Other Governmental Divisions	.	.	359,530	12
Total Payments for all Purposes	.	.	2,002,053	20
Cash on hand December 31, 1976 - (June 30, 1977)	.	.	800,704	59
Should equal this Grand Total	.	.	2,814,743	59



# SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1976; June 30, 1977 (1)

1. Long Term Notes Outstanding: (List Each Issue Separately)	Purpose of Issue (2)	Amount			
New Municipal Garage	G	40,000	00	.	.
New Fire Station	G	60,935	00	.	.
Fire Truck	G	32,000	00	.	.
Jimtown Bridge	G	31,012	00	.	.
				.	.
2. Total Long Term Notes Outstanding		.	.	163,947	00
3. Bonds Outstanding: (List Each Issue Separately)					
Cascade Water Line	L	400,000	00	.	.
				.	.
				.	.
4. Total Bonds Outstanding		.	.	400,000	00
5. Total Long Term Indebtedness — December 31, 1976; June 30, 1977 (Line 2 Plus Line 4)		.	.	563,947	00

(1) Amount of outstanding long term indebtedness must be reported as of the end of the municipality's fiscal year, i.e., in towns reporting on a calendar year basis-December 31, 1976, in towns reporting on a fiscal year basis-June 30, 1977, or other applicable date.

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

## RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

1. Outstanding Long Term Debt — December 31, 1975, June 30, 1976	.	.	.	.	636,800	00
2. New Debt Created During Fiscal Year:	.	.	.	.	.	.
a. Long Term Notes Issued				.	.	.
b. Bonds Issued				.	.	.
3. Total (Line 2a and 2b)	.	.	.	.	.	.
4. Total (Line 1 and 3)	.	.	.	.	636,800	00
5. Debt Retirement During Fiscal Year:	.	.	.	.	.	.
a. Long Term Notes Paid				47,945	00	.
b. Bonds Paid				25,000	00	.
6. Total (Line 5a and 5b)	.	.	.	.	72,945	00
7. Outstanding Long Term Debt — December 31, 1976, June 30, 1977 (Line 4 Less Line 6)	.	.	.	.	563,947	00

DO NOT REPORT LONG TERM INDEBTEDNESS AS LIABILITIES ON PAGE 2

# Statement of Bonded Debt

TOWN OF GORHAM, N.H.

December 31, 1976

Showing Annual Maturities of Outstanding Bonds

Water System Bonds

1972

5%

Original Amount -- \$500,000.00

Maturities		Total Annual Maturities
1973	\$25,000.00	\$ 25,000.00
1974	25,000.00	25,000.00
1975	25,000.00	25,000.00
1976	25,000.00	25,000.00
1977	25,000.00	25,000.00
1978	25,000.00	25,000.00
1979	25,000.00	25,000.00
1980	25,000.00	25,000.00
1981	25,000.00	25,000.00
1982	25,000.00	25,000.00
1983	25,000.00	25,000.00
1984	25,000.00	25,000.00
1985	25,000.00	25,000.00
1986	25,000.00	25,000.00
1987	25,000.00	25,000.00
1988	25,000.00	25,000.00
1989	25,000.00	25,000.00
1990	25,000.00	25,000.00
1991	25,000.00	25,000.00
1992	25,000.00	25,000.00
	<u>\$500,000.00</u>	<u>\$500,000.00</u>
PAID		<u>100,000.00</u>
Balance Outstanding December 31, 1976		\$400,000.00

Item	Carried from 1975	COMPARATIVE STATEMENT				Over Drafts	Carried to 1977
		Receipts	Total Avail.	1976 Expenses	Balance Unexp.		
Town Off. Salaries	7,900.00	--	7,900.00	6,000.00	1,900.00		
Town Off. Expenses	37,556.00	1,663.85	39,419.85	38,494.15	925.70		
Elections	2,775.00		2,775.00	2,141.97	633.03		
District Ct.	9,405.00		9,405.00	9,205.00	200.00		
Town Bldgs.	18,150.00	252.87	18,402.87	16,152.33	2,250.54		
Social Security	15,500.00	101.77	15,601.77	14,247.97	1,353.80		
Retirement	12,400.00		12,400.00	12,748.42		348.42	
Police Dept.	95,018.21	2,840.82	98,134.03	98,641.30		507.27	
Fire Dept.	36,120.00	1,023.70	37,143.70	37,524.36		380.66	
Ins. Dept.	37,600.00	94.67	37,694.67	38,053.67		359.00	
Dogs	1,650.00	97.00	1,747.00	992.50	754.50		
Civil Defense	3,250.00	670.42	3,920.42	3,410.02	510.40		
District Nurse	7,720.00		7,720.00	7,325.44	394.56		
Vital Statistics	100.00		100.00	0-	100.00		
Health Officer	1,000.00		1,000.00	750.00	250.00		
Dump Collection	45,850.00		45,850.00	44,281.04	1,568.96		
Community Health	1,450.00		1,450.00	1,450.00			
Ambulance	8,000.00	14,582.90	31,215.72	18,618.83			12,596.89
Highways	147,100.00	37,417.35	184,517.35	145,695.85	37,921.50		900.00
St. Lights	33,850.00		33,850.00	30,018.44	3,831.56		
TRA	307.00		307.00	306.36	.64		
Library	18,762.00	732.75	19,638.21	18,771.56			866.65
Town Poor	10,000.00	577.85	10,577.85	4,132.63			
Old Age	8,000.00	205.72	8,205.72	8,835.97	6,445.22	630.25	
Patriotic Purposes	300.00		300.00	300.00			
BiCentennial	5,000.00	2,480.51	10,631.57	10,315.42	316.15		
Memberships	2,788.00		2,788.00	2,801.54		13.54	
Rec. Dept.	36,442.00	70.93	36,612.93	32,553.97	4,058.96		
Skating Rink	3,615.00		3,615.00	1,212.94	2,432.06		
Ski Tow	800.00		800.00	232.50	567.50		
Parks	3,909.00	20.00	3,929.00	2,600.11	1,328.89		
Water & Sewer	67,697.00	12,084.03	79,781.03	67,587.40	12,193.63		
Cemetery	5,650.00	4,438.16	10,088.16	4,814.10	5,274.06		
Adv.-Info. Booth	4,150.00		4,150.00	3,652.51	497.49		
Auto Permits	3,000.00		3,000.00	3,152.00		152.00	

Item	Carried from 1975	1976 Approp.	Receipts	Total Avail.	1976 Expenses	Balance Unexp.	Over Drafts	Carried to 1977
Interest	\$	\$ 31,529.00	\$	37,529.00	\$ 34,778.96	\$ 2,750.04	\$	\$
Payts. on Notes		47,943.00		47,943.00	47,943.00			
Payt. Water Bond		25,000.00		25,000.00	25,000.00			15,000.00
Dev.-New Dump		108,000.00						140,457.70
New Wells	15,000.00		1,617.08	175,780.07	35,322.37			11,664.38
Dredging	66,162.99			11,664.38				6,267.90
Jimtown Bridge	31,617.77			* 25,382.77	19,114.87			
New Fire Truck	43,000.00			43,000.00	42,634.58	365.42		
New Fire Sta.	19,045.96			19,045.96	17,977.58			1,068.38
Sewer Study	9,598.75		3,412.00	13,010.75	9,700.00	3,310.75		
Sewer Project	2,389,400.00		600.00	2,390,000.00	2,865.87			2,387,134.13
Town Hall Ren.		24,000.00		24,000.00	24,970.69		970.69	
Salt Shed		2,000.00		2,000.00	-0-			2,000.00
Highway Loader		8,500.00		8,500.00	7,941.80	558.20		
Ed Penn Drainage		1,730.00	1,190.81	2,920.81	2,920.81			
Corham Ballfield		10,000.00		10,000.00	-0-			10,000.00
Casc. Ballfield		3,000.00		3,000.00	5,020.95			3,000.00
Highway Pickup		5,000.00		5,000.00	2,698.35		20.95	
Libby Dr. Tarring	7,056.11			7,056.11	7,056.11			4,357.76
Yield Tax	427.58		293.42	721.00	427.58			293.42
County Tax		78,843.25		78,843.25	78,843.25			
Schools 75-76	460,124.89			460,124.89	460,124.89			
Schools 76-77		977,823.94		977,823.94	400,000.00			577,823.94
Yield Tax Bonds			1,662.68	1,662.68	536.00			1,126.68
Jimtown Bridge (Not Borrowed)*	\$3,065,600.77							
Totals	\$3,059,365.77	\$2,022,213.40	\$88,131.29	\$5,169,710.46	\$1,905,811.85	\$92,693.56	\$3,382.78	\$3,174,557.83

## Details of Receipts

Following are details of all receipts during 1976 that are not self-explanatory in the resume of Receipts as filed with the State Department of Revenue Administration and printed herein. Details on Receipts from Local Taxes will be under departmental breakdowns.

CURRENT REVENUE FROM STATE:	
Highway Subsidy	\$12,339.73

REIMBURSEMENT a/c STATE & FEDERAL LANDS:	
Federal & State Shares	1,422.42

REIMBURSEMENT a/c BUSINESS PROFITS TAX:	
Four quarters in 1976	532,842.20

CURRENT REVENUE FROM LOCAL SOURCES:	
DOG LICENSES:	
Licenses, incl. penalties	\$ 372.00
Impounding fee reimbursements	<u>97.00</u>
	1,469.00

BUSINESS LICENSES, PERMITS & FILING FEES:	
Pistol Permits @ \$2.00 each	86.00
Beano Permits	110.00
Pool Room License	38.00
Filing Fees	<u>11.00</u>
	245.00

RENT OF TOWN PROPERTY:	
Rent of Town Hall'	175.00
Woman's Club	50.00
Rent of Masonic Lodge rooms	400.00
Rent of Cascade Hill Property	325.00
Rent of Hunt House Property	<u>875.00</u>
	1,825.00

INCOME FROM DEPARTMENTS:	
Ambulance Service:	
District Town's per Capita Share: 1976	
Milan	1,700.00
Shelburne	602.40
Dummer	567.26
Randolph	<u>607.42</u>
	Total 3,477.08
Received from patients	10,774.14
Gas Tax Refund	8.32
Interest on Bank Account	<u>323.36</u>
	14,582.90

Fire Department:	
Fire Service Shelburne	456.00
Individual	122.60
Federal Government	336.60
Reimburse, a/c Fire Wardens	<u>108.50</u>
	1,023.70

District Nurse:	
Income from Patients	3,101.00



# WINTER ROADS:

School Bus Repairs	\$ 1,235.01
Vehicle Repairs to Various Depts.	8,051.15
Sale of Truck	150.00
Ins. a/c Accident	432.50
Sale of Gas to Various Dept. & Others	23,193.89
Gas Tax Refunds	4,209.80
Miscellaneous	<u>145.00</u>

37,417.35

# RECREATION DEPARTMENT:

Pool Receipts	987.50
Individual Receipts	4.13
Receipts of Pinball Machine	66.00
Gas Tax Refund	<u>.80</u>

1,058.43

# LIBRARY:

Sale of Books	136.50
Fines	563.05
Donation	<u>33.20</u>

732.75

# CIVIL DEFENSE:

Auxiliary Police Services For:	
School Functions	509.50
Business Establishments	<u>187.92</u>

697.42

# POLICE DEPARTMENT:

Reimbursement a/c	
Blood Test	6.00
Sale of Services	265.00
Parking Fines	821.66
Refund State Grant	899.00
Insurance Refund	588.89
Sale of Old Cruiser	225.00
Refunds	<u>35.27</u>

2,840.82

# CEMETERY:

Graves	1,809.00
Reimbursement from Trustee of Trust Funds	<u>2,629.16</u>

4,438.16

# TOWN BUILDINGS EXPENSES:

Commission from Common Telephone Booth	111.15
Refunds on Insurance	26.72
Sale of Material	<u>10.00</u>

147.87

# WATER & SEWER DEPARTMENT:

Water and Sewer Rents	\$ 64,999.75
Water Job Work & Sales	7,489.49
Sewer Job Work and Sales	<u>1,394.54</u>

73,883.78

## Details of Payments

Following are the details of payments, not self-explanatory in Resume of Payments, and excepting District Nurse, Public Library, Water & Sewer and Water Specials being reported by their respective boards, and included elsewhere in this report.

### TOWN OFFICERS' SALARIES

	1976 Budget	1976 Expendi- tures
Selectmen's Salaries (3 @ \$1,000)	\$ 3,000.00	\$ 2,250.00
Treasurer	800.00	600.00
Town Clerk	700.00	525.00
Tax Collector & Deputies	2,800.00	2,100.00
Auditors (2 @ \$150.00)	300.00	225.00
Budget Secretary	100.00	100.00
Trustee of Trust Fund	200.00	200.00
Totals	<u>\$ 7,900.00</u>	<u>\$ 6,000.00</u>
Balance Unexpended	\$ 1,900.00	

### TOWN OFFICERS' EXPENSES

Town Manager	\$13,000.00	10,780.84
Clerks' Salaries	12,256.00	12,256.00
Office Expenses	3,500.00	4,905.79
Town Reports	2,500.00	2,345.89
Service Agreements & Repairs	700.00	672.15
Conferences, Travel exp., Dues	1,500.00	1,339.85
Tax Sale and Redemption Costs	500.00	352.08
Equipment	500.00	2,782.29
Gorham Conservation Commission	200.00	-0-
Planning Board and Flood Zoning Exp.	200.00	-0-
Assessment Exps., incl. Tax Maps	1,500.00	1,605.26
Legal Counsel	1,200.00	1,200.00
Misc. Expenses	-0-	254.00
Totals	<u>\$37,556.00</u>	<u>38,494.15</u>
Credits and (\$200. carried from 1975)	<u>1,863.85</u>	
Total Available	<u>\$39,419.85</u>	
Balance Unexpended	925.70	

### ELECTIONS AND REGISTRATION

Moderator's Salary (5 elections @ \$40.)	200.00	200.00
Ballot Clerks Salaries	500.00	525.00
Supervisors of Checklist Salaries	600.00	480.00
Meals for Election Workers	400.00	525.59
Ballots	200.00	93.75
Stenographer's Report	175.00	35.00
Advertisements and Printing Checklists	400.00	72.63
Extra Counters	300.00	210.00
Totals	<u>\$ 2,775.00</u>	<u>2,141.97</u>
Balance Unexpended	633.03	

### DISTRICT COURT EXPENSES

Justice's Salaries	\$ 5,565.00	5,565.00
Associate Justices' Salaries	500.00	300.00
Clerk's Salary	<u>3,340.00</u>	<u>3,340.00</u>
Totals	<u>\$ 9,405.00</u>	<u>9,205.00</u>
Balance Unexpended	200.00	

## TOWN BUILDINGS EXPENSES

	1976 Budget	1976 Expendi- tures
Janitor's Salaries	\$ 2,000.00	\$ 670.20
Electricity and Fuel	8,000.00	7,305.56
Materials and Supplies	2,000.00	2,664.53
Recreation Center Repairs	3,000.00	1,643.51
Town Hall Maintenance	1,000.00	1,713.79
Information Booth Upkeep	150.00	-0-
Municipal Garage	1,000.00	134.34
Contracted Repairs, inc. clock	1,000.00	1,371.50
Taxes in Randolph	-0-	648.90
Totals	\$18,150.00	\$ 16,152.33
Credits	252.87	
Total Available	18,402.87	
Balance Unexpended	\$ 2,250.54	

## RETIREMENT &amp; SOCIAL SECURITY

Social Security	\$15,400.00	\$14,167.36
N. H. Retirement System, incl. Police and 1/20 Accrued Liability	11,800.00	12,264.32
Administrative Expenses	700.00	564.71
Totals	\$27,900.00	\$26,996.39
Credits	141.61	
Total Available	28,041.61	
Balance Unexpended	1,045.22	

## POLICE DEPARTMENT

Policemen's Salaries	\$70,168.21	\$71,568.49
Communications	6,500.00	6,685.24
Conference and Travel Expenses	100.00	50.00
Office Supplies & Equipment	700.00	1,042.72
Prisoner's Meals	50.00	37.11
Doctor's Fees (Physicals)	200.00	-0-
Police Training Schools	1,000.00	338.53
Vehicle Operation & Maintenance	9,500.00	11,081.11
Uniforms and Maintenance	2,300.00	2,212.36
Police Cruiser	4,500.00	4,439.24
Portable Radio (Refunded by State Grant)	-0-	899.00
Special Fund	-0-	287.50
Totals	\$95,018.21	\$98,641.30
Credits (Inc. Grants)	2,840.82	
Special Fund Carried from 1975	275.00	
Total Available	\$98,134.03	
Balance Overexpended	\$ 507.27	

## FIRE DEPARTMENT

Firemen's Payroll	\$ 7,800.00	\$ 7,369.93
Wards and Officers' Salaries	2,000.00	1,978.76
Supplies and Minor Equipment	1,200.00	1,218.11
Plectrons	3,360.00	3,104.25
Equipment	3,500.00	3,861.06
Fuel and Electricity	3,200.00	4,336.89
Communications	6,500.00	7,487.44
Memberships and Assn. Meetings	350.00	463.80
Vehicle Operation and Maintenance	1,000.00	806.95
Hydrant Water Rent	3,000.00	2,975.00
Forest Wardens' Expenses	250.00	240.25
Radio - New Truck	1,000.00	-0-

	1976	1976
	Budget	Expenditures
New Furnace-Cascade	\$ 2,460.00	\$ 3,467.38
Miscellaneous	500.00	120.24
Totals	<u>\$36,120.00</u>	<u>\$37,524.36</u>
Credits	1,023.70	
Total Available	<u>37,143.70</u>	
Balance Overexpended	380.66	

#### INSURANCE

Group Insurance	\$10,700.00	\$ 9,880.22
Fleet Policy	8,500.00	7,530.00
Multi-peril Coverage	6,200.00	7,249.35
Workmen's Compensation	9,000.00	9,905.00
Bonds, Money and Security	1,200.00	629.00
Personal Liability (Police & Rec.)	2,000.00	1,860.60
Public Official Liability	-0-	999.50
Totals	<u>\$37,600.00</u>	<u>\$38,053.67</u>
Credits	94.67	
Total Available	<u>37,694.67</u>	
Balance Overexpended	\$ 359.00	

#### DOGS AND LICENSING EXPENSES

Dog Care and Disposal	\$ 900.00	\$ 505.00
Dog Fees and Licensing Expenses	100.00	-0-
Dog Catcher	650.00	487.50
Totals	<u>\$ 1,650.00</u>	<u>992.50</u>
Credits	97.00	
Total Available	<u>\$ 1,747.00</u>	
Balance Unexpended	754.50	

#### CIVIL DEFENSE

Aux. Police and Officers' Salaries	\$ 2,550.00	\$ 2,582.01
Supplies, Materials and Travel	700.00	828.01
Totals	<u>3,250.00</u>	<u>\$ 3,410.02</u>
Credits	670.42	
Total Available	<u>3,920.42</u>	
Balance Unexpended	\$ 510.40	

#### VITAL STATISTICS

Town Clerk's Recording Fees	\$ 100.00	-0-
Balance Unexpended	100.00	

#### HEALTH OFFICER

Salary	\$ 1,000.00	\$ 750.00
Balance Unexpended	\$ 250.00	

#### AMBULANCE SERVICE

Carried from 1975	\$ 8,632.82
1976 Approp. - Gorham	8,000.00
Milan	1,700.00
Dummer	557.26
Shelburne	602.40
Randolph	607.42
Credits from Patients	10,782.46
Interest from Bank	323.36
Total Available	<u>\$31,215.72</u>

AMBULANCE SERVICE-Cont.	1976 Budget	1976 Expenditures
Expenditures for 1976:		
Gorham Payroll		\$3,718.13
Milan Payroll		1,588.00
Supplies & Equipment		1,964.22
Gorham Vehicle Expense		2,052.01
Milan Vehicle Expense		1,364.40
Travel Expense - Attendants		406.31
Licenses & Patient Refunds		139.56
Phone Calls		270.42
Insurance		1,450.00
Answering Service		5,665.78
Total		<u>\$18,618.83</u>
Total on Hand and Carried to 1977	\$12,596.89	

#### DUMP COLLECTION

Payrolls	\$28,000.00	\$26,446.36
Truck Expenses, Inc. Gas	4,000.00	5,613.21
Usage fees for Berlin Dump	11,900.00	7,276.80
Supplies and Repairs	650.00	75.99
Spring and Fall Cleanups	1,300.00	880.28
Rental of Packer	-0-	<u>3,988.40</u>
Totals	<u>\$45,850.00</u>	<u>\$44,281.04</u>
Balance Unexpended	1,568.96	

#### STREET LIGHTING

Street Lights	\$32,500.00	\$29,336.70
Blinkers	300.00	322.73
Christmas Lights & Decorations	250.00	59.49
New Installations	800.00	<u>299.52</u>
Totals	<u>\$33,850.00</u>	<u>\$30,018.44</u>
Balance Unexpended	3,831.56	

#### HIGHWAYS

Payrolls	\$70,000.00	\$60,127.23
Truck & Equip. Expense, incl. gas	27,000.00	23,397.30
Cold Patch, Sand and Gravel	4,800.00	3,719.84
Paving and Asphalt	14,000.00	2,527.88
Contract Labor and Equipment	6,000.00	7,372.09
Equipment and Supplies	3,700.00	2,086.35
Signs, Culverts and Catch Basins	2,000.00	781.19
Supplies, Repairs and Garage Fuel	9,000.00	6,719.47
Bridge, Trees and Misc.	2,100.00	201.48
Salt	8,500.00	15,372.73
Gasoline (Purchase of )	-0-	<u>23,390.29</u>
Totals	<u>\$147,100.00</u>	<u>\$145,695.85</u>
Credits (Inc. Gasoline Sales)	<u>37,417.35</u>	
Total Available	184,517.35	
Balance Unexpended	38,821.50	

#### TOWN ROAD AID (TRA)

Town's Share (Payable to State of N. H.)	307.00	306.36
Balance Unexpended	.64	

#### TOWN POOR

Regular Aid to Families	\$5,000.00	\$3,367.86
Regular Aid to Single Adults	3,200.00	593.07
Expenses for Medical Aid	1,000.00	171.70



	1976 Budget	1976 Expenditures
Child: Board & Care	300.00	-0-
Expenses for Hospital Aid	500.00	-0-
Totals	<u>\$10,000.00</u>	<u>4,132.63</u>
Credits	577.85	
Total Available	10,577.85	
Balance Unexpended	6,445.22	

#### OLD AGE ASSISTANCE

Payments to State of N. H. for:		
Old Age Assistance	\$ 2,200.00	\$ 1,022.25
Aid to Permanently Disabled	3,800.00	5,125.50
Intermediate Care for above Categories	2,000.00	2,688.22
Totals	<u>8,000.00</u>	<u>8,835.97</u>
Credits	205.72	
Total Available	8,205.72	
Balance Overexpended	630.25	

#### BICENTENNIAL COMMITTEE

Carried from 1975	\$ 3,151.06	
Appropriation for 1976	5,000.00	
Sale of Books and Coins	2,480.51	
Totals	<u>\$10,631.57</u>	
1976 Expenditures		\$ 10,315.42
Balance Unexpended	316.15	

#### PATRIOTIC PURPOSES

Fourth of July	\$ 300.00	\$ 300.00
----------------	-----------	-----------

#### RECREATION DEPARTMENT

Director	\$ 9,832.00	\$9,832.00
Clerical	2,116.00	1,427.99
Playground Supervision	2,224.00	1,115.00
Pool Staff	6,102.00	6,000.00
Office Supplies	340.00	431.71
Pool Equipment	450.00	429.55
Center Equipment	950.00	803.21
Awards	200.00	245.24
Maint. Supplies	650.00	651.07
Playground Equipment	500.00	455.60
Heating & Electricity	4,548.00	3,398.79
Advertising & Printing	100.00	72.00
Telephone	400.00	382.94
Vehicle Oper. & Maint.	1,790.00	1,165.41
Memberships & Meetings	510.00	558.66
Rents, Ent. Fees & Misc.	245.00	244.00
Pool Maint.	700.00	608.88
Center Maint.	1,200.00	1,113.33
Baseball	1,425.00	1,480.06
Basketball	510.00	488.59
Soccer	250.00	248.00
Hockey	400.00	390.50
New Programs	1,000.00	1,011.44
Totals	<u>36,442.00</u>	<u>32,553.97</u>
Credits-Shelburne Donation	100.00	
Credits	70.93	
Total Available	36,612.93	
Balance Unexpended	4,058.96	

## SKI TOW

	1976 Budget	1976 Expenditures
Payrolls	\$ 500.00	\$ 137.00
Materials & Misc.	<u>300.00</u>	<u>95.50</u>
Totals	800.00	\$ 232.50
Balance Unexpended	\$ 567.50	

## SKATING RINKS

Payrolls	\$2,820.00	\$ 624.40
Lights	350.00	449.24
Materials, Supplies & Repairs	<u>475.00</u>	<u>139.30</u>
Totals	3,645.00	1,212.94
Balance Unexpended	\$2,432.06	

## PARKS &amp; PLAYGROUNDS

Payrolls	\$2,400.00	\$ 952.42
Equipment	544.00	453.15
Materials, Supplies & Repairs	500.00	630.87
Lawnmower expenses, inc. gas	125.00	146.17
Miscellaneous and Concerts	100.00	185.10
Lights	<u>240.00</u>	<u>232.40</u>
Totals	\$3,909.00	\$2,600.11
Credits	<u>20.00</u>	
Total Available	3,929.00	
Balance Unexpended	\$1,328.89	

## CEMETERIES

Labor	\$5,250.00	\$3,739.86
Equipment, Lawnmowers Exp.	<u>400.00</u>	<u>1,074.24</u>
Totals	5,650.00	\$4,814.10
Credits (Job Sales and Trust Fund Reim.)	<u>4,438.16</u>	
Total Available	10,088.16	
Balance Unexpended	\$ 5,274.06	

## INFORMATION BOOTH

Booth: Payrolls	\$ 3,900.00	\$3,408.18
Postage & Supplies	50.00	97.18
Telephone & Lights	<u>200.00</u>	<u>147.15</u>
Totals	\$ 4,150.00	3,652.51
Balance Unexpended	\$ 497.49	

## ADVERTISING &amp; REGIONAL ASSN.

Advertising	\$ 800.00	\$ 813.80
White Mt. Region Assn.	1,500.00	1,500.00
N.H. Municipal Dues	<u>488.00</u>	<u>487.74</u>
Total	2,788.00	\$2,801.54
Balance Overexpended	\$ 13.54	

## JIMTOWN BRIDGE REPLACEMENT

1974 Town's Share, Payt. to State of N. H.	\$45,000.00	
Additional Raised in 1975	<u>6,000.00</u>	
Total Available	51,000.00	
Payment to State of N. H. in 1975		\$19,382.23
Payment to State of N. H. in 1976		<u>19,114.87</u>
Total Expenditures to Date		38,497.10
Balance Unexpended	\$12,502.90	
Did not borrow full note authorized	<u>6,235.00</u>	\$6,267.90 Carried 1977

## SEWER STUDY UPDATE

	1976 Budget	1976 Expenditures
Appropriation carried from 1975	\$ 9,598.75	
Engineering Costs		\$ 9,700.00
Credits (Grants)	<u>3,412.00</u>	
Total Available	<u>\$13,010.75</u>	<u>\$ 9,700.00</u>
Balance Unexpended	\$ 3,310.75	

## TOWN HALL RENOVATIONS

New Police Station & Jail	\$13,000.00	\$13,970.69
Heating System	<u>11,000.00</u>	<u>11,000.00</u>
Totals	<u>\$24,000.00</u>	<u>\$24,970.69</u>
Balance Overexpended	970.69	

## TARRING LIBBY DEVELOPMENT ROADS

Carried from 1975 (Revenue Sharing)		
Contract Labor and Tarring	<u>\$ 7,056.11</u>	<u>\$ 2,698.35</u>
Balance carried to 1977	<u>\$ 4,357.76</u>	

## NEW FIRE STATION

Carried from 1975	\$19,045.96	
Site Preparation		\$ 1,606.00
Building Contract		12,411.71
Other Expenses		<u>3,959.87</u>
Totals	<u>\$19,045.96</u>	<u>17,977.58</u>
Carried to 1977	1,068.38	

## HIGHWAY LOADER

Equipment Purchase	\$ 8,500.00	\$ 7,941.80
Balance Unexpended	558.20	

## HIGHWAY PICKUP

Equipment Purchase	\$ 5,000.00	\$ 5,020.95
Balance Overexpended	20.95	

## ED FENN DRAINAGE

Contract	\$ 1,730.00	\$ 2,920.81
	<u>1,190.81</u>	
Reimbursed by School	<u>\$ 2,920.81</u>	

## AUTO PERMITS

Town Clerk's Fees on Motor Veh. Reg.	\$ 3,000.00	\$ 3,152.00
Balance Overexpended	152.00	

## INTEREST

Interest on Temporary Loans	\$ 4,850.00	\$ 2,100.00
Interest on Short Term Notes	11,429.00	11,428.96
Interest on Water Bonds	<u>21,250.00</u>	<u>21,250.00</u>
Totals	<u>37,529.00</u>	<u>34,778.96</u>
Balance Unexpended	\$ 2,750.04	

# PAYMENTS ON SHORT TERM NOTES

	1976 Budget	1976 Expenditures
Fourth Year Payment (1/5) on Municipal Garage	\$20,000.00	\$20,000.00
First Year Payment (1/5) on Fire Truck	8,000.00	8,000.00
First Year Payment (1/6) on Fire Sta.	12,187.00	12,187.00
First Year Payment (1/5) on Jintown Br.	<u>7,756.00</u>	<u>7,756.00</u>
Totals	\$47,943.00	\$47,943.00

## PAYMENTS ON BONDS

Cascade Water Line Bonds (FHA Bonds for \$500,000.00 in 1972 for 20 yrs.)	\$25,000.00	\$25,000.00
---	-------------	-------------

## DREDGING

Dredging-Labor and Equipment (Carried from 1973-74)	\$11,664.38	-0-
Balance to 1977	\$11,664.38	

## DEVELOPMENT OF NEW DUMP

Total Appropriations carried from 1972-1973-1974	\$15,000.00	-0-
Balance Unexpended to 1977	\$15,000.00	

## GORHAM & CASCADE BALLFIELDS

Gorham Ballfield	\$10,000.00	-0-
Cascade Ballfield (Revenue Sharing)	<u>3,000.00</u>	<u>-0-</u>
Total	13,000.00	-0-
Balance Unexpended to 1977	\$13,000.00	

## NEW FIRE TRUCK

Appropriation from 1974 and 1975	\$43,000.00	
New Fire Truck		\$42,634.58
Balance Unexpended	365.42	

## NEW SALT SHED

Appropriation from 1976 (Revenue Sharing)	\$ 2,000.00	-0-
Balance Carried to 1977	\$ 2,000.00	

# ACCOUNTS PAYABLE

Abco, Inc.	18.54
Adirondack Chair Company, Inc.	1,433.74
Advance Bearing and Supply Co., Inc.	74.69
Ambulance Reimbursements	609.55
The American Forestry Assoc.	11.65
American Heritage Book Services Offices	81.00
American Knitwear & Emblem Mfrs.	382.63
American Legion Auxiliary	143.10
American Library Association	20.00
American Public Works Association	10.30
Andrews, Russell	22.75
Androscoggin Valley Hospital	103.81
Andy's Electric	365.90
Appalachian Mountain Club	13.00
The Arbee Co., Inc.	27.66
Atkins Printing Service Inc.	198.35
Atlas Display Fireworks, Inc.	2,000.00
The Aubin Art Studio	62.20
W. E. Aubuchon Co., Inc.	29.99
Badger Shirt Co.	793.88
Bagley, Robert L.	15.33
James Bailey Co.	146.31
Baker & Taylor Co.	4,424.30
Barnes Group, Inc.	345.48
Barrett Equipment, Inc.	81.73
Bay State Uniform Co., Inc.	1,432.00
Belanger, Dolphis	108.00
Berlin Chrysler-Plymouth, Inc.	175.16
Berlin City Bank	161,471.96
City of Berlin	8,358.10
Berlin Drug Co.	100.15
Berlin-Gorham Concert Band	150.00
Berlin Recreation Department	15.00
The Berlin Reporter	612.25
Berlin Spring, Inc.	30.68
Joseph H. Bertram & Co., Inc.	29.43
Bi-Centennial Committee, Gorham	2,383.22
Bisson's Wheel Alignment	195.50
Joseph G. Blais & Co., Inc.	1,832.42
Blanchard Associates, Inc.	7,536.32
Clyde Bombard Chevron Station	46.50
Book of the Month Club, Inc.	325.81
Bouchard Caron Building Center	191.68
Bouchard, Isaacson, Morris Const.	12,411.71
Boucher Fire Ext. Sales & Service	428.74
Boucher, J. Paul A.	38.87
R. R. Bowker Co.	205.28
Branaham Publishing Co.	19.40
Brown & Saltmarsh	89.20
Burgess Printing Co.	21.96
Burroughs Corporation	40.35
C & B Bottled Gas Co.	79.50
George A. Caldwell Co.	2,153.89
Campbell, Edward	517.35
Canadian National Railways	123.00
Carter Truck & Tractor Co.	42.76
Cascade Fire Department	22.50
J I Case Credit Corporation	9,354.77
Central Equipment Co.	173.20
Century Communications Inc.	12.50
Champion Knitwear Co., Inc.	217.43



R. E. Chapman Co.	20,925.00
Chevron Oil Company	35,075.75
The Child's World	35.28
City Hardware Store	12.60
Coca-Cola Bottling Plants, Inc.	64.50
Columbia House	64.27
Consolidated Utility Equipment Service, Inc.	608.40
Consumers Union	20.00
Contract Labor & Equipment	105.00
Contract Labor on Odd Jobs at the Rec.	1,291.95
Conway Tractor & Equipment Corp.	766.21
Coos County, Register of Deeds	189.86
Coos County, Treasurer	78,843.25
Cornerstone Publishers, Inc.	15.00
Corrigan, Kenneth W.	1,188.50
Corrigan, Robert	1,071.00
Leon Costello Company	742.97
Cote Bros. Auto Supply	406.53
The Courier Printing Co.	5,706.84
Creative Educational Inc.	155.93
Crestwood House	93.56
Cross Machine Inc.	563.29
Croteau & Fiske Insurance Agency	1,450.00
Cues, Inc.	3,380.00
Currier Graphics	39.00
Currier Sales & Service Corp.	55.90
Nathaniel Dame & Company	72.41
A. D. Davis & Son, Inc.	28,348.45
Demers, Denise	14.61
T. S. Denison & Company, Inc.	19.95
Dinn Bros. Inc.	31.29
Dion, Dorothy M.	91.40
Don's TV & Audio Centre	1,182.05
Doubleday & Company, Inc.	128.28
Drumm, Hank	45.00
Victor Dube-Small Engine Repairs	18.00
E&S Rental Shop	179.25
Early American Society	27.71
Evans, Ansel C. Jr.	482.75
Equity Publishing Corporation	22.00
Farmers Home Administration	46,250.00
Farrer, Doris	144.20
Ferrante's	20.49
Field Enterprises Educational Corp.	224.25
Fitzgerald Hicks Dodge, Inc.	5,020.95
Flaghouse, Inc.	668.94
Fortier, Simone	18.00
French, David	688.66
Gagnon, Raoul	14.00
Game Time, Inc.	175.88
Gateway Trailer Park, Inc.	1,028.00
Gaylord Bros. Inc.	832.80
Gem Evergreen Company	1,900.00
General Office Products System, Inc.	75.59
Ginsburg Brothers, Inc.	73.26
Glamour	16.00
Glen Motors, Inc.	28.96
Globe Discount Dept. Store	60.91
Golden Restaurant	57.17
Mrs. Gorham's Antique Shop	19.50

Gorham Brick & Block	1,252.50
Gorham Fire Dept.	90.00
Gorham Firemen's Convention	150.00
Gorham Gulf Station	41.75
Gorham Hardware Store	5,427.97
Gorham High School	159.65
Gorham, Howard (Forest Fire Warden)	240.25
Gorham Police Dept.	82.55
Gorham Sand & Gravel, Inc.	3,720.42
Gorham Savings Bank	230.50
Gorham School District	860,124.89
Gorham Spring & Radiator Repair Shop	1,334.77
Town of Gorham Gasoline Account	15,628.77
Town of Gorham, Tax Collector	64.09
Town of Gorham, Misc.	9,638.59
Town of Gorham Water & Sewer Dept.	2,975.00
Gosselin, William A. Co. Inc.	17,733.55
Government Information Services	16.20
Granite State Stamps	64.71
Greenland's Corp.	152.18
Grolier Enterprises, Inc.	10.75
Guay & Drouin Men's Shop	309.04
Hall of Greeting	88.00
Harper's Magazine Company	12.00
R. C. Hazelton Co., Inc.	672.21
Hertz Furniture Systems Co.	611.50
The Highland Co., Inc.	26.18
Hinkley, Robert , M. D.	27.00
Holt, Edward	277.41
Home Decorating Center	401.55
Hopkins Uniform Co.	60.00
Horizon Book Service Offices	40.00
The Horn Book, Inc.	10.50
Horton Handicraft Company	41.53
Howe Brothers	1,415.34
Hutchins, Conrad	25.20
Institutional Drug Supply Corp.	1,255.62
Internal Revenue Service	108.00
International Chemicals Corp.	331.73
International City Managers Assoc.	110.25
International Salt Co.	15,372.73
Isaacson Structural Steel	2,198.91
J & M Lumber & Const. Inc.	2,318.25
Jodrie, Larry	120.00
Jodrie, Marjorie	51.60
Josten's Library Supplies	60.35
Joudrey, Linnis K.	2,667.56
Jean Karr & Co.	180.95
Tommy Keane Sporting Goods	159.60
Keenan Service	4,800.00
Kelleys Auto Parts, Inc.	1,795.78
George H. Keough, Attorney	1,200.00
L & B Food Market	154.34
Labumiere, William	35.00
Lacasse Paving & Const. Co., Inc.	425.00
Laforce, Victor	48.35
Lapierre, John	25.00
Lary, Corson	1,925.42
Lary, Jean	16.99
Leeman, Albert	1,264.00
Lerner Publications Company	102.70
Lewiston Supply Co.	897.10
Lewiston Welding Co.	345.76
Libby, Howard I.	47.85

Libby, Reginald	25.00
Library Journal	35.20
Library - Misc.	463.91
The Little Gypsy	110.50
Losier, John	1,160.25
MacDougall, Allan	850.00
MacMillan Publishing Co., Inc.	142.07
Maine Surgical Supply Co.	46.85
B. L. Makepeace, Inc.	20.46
Manchester Union Leader	135.60
H. A. Manning Company	228.00
A. E. Martell Company	490.44
Paul Martineau	55.20
Mason Land Company	600.00
J. F. McDermott Co., Inc.	258.59
McLaughlin Chev.-Buick, Inc.	1,995.37
Mediquip, Inc.	30.12
Merriam Graves Corp.	101.62
Merrimack Farmers' Exchange, Inc.	132.10
Merson Uniform Company, Inc.	335.00
Metcalf & Eddy, Inc.	1,500.00
Metra Chem. Co.	733.75
Meyers, Joseph	45.00
Morris Building Materials Centers	1,481.67
M. J. Morrison, Inc.	382.40
Motorola Communications & Electronics, Inc.	2,725.78
Mt. Forist Studio, Inc.	19.20
Mt. View House	20.00
Mt. Washington Hotel	40.00
Multigraphics Div.	207.00
Multi-Media Services	80.00
Munce's Superior	339.75
Municipal Sales Co.	932.36
Municipal Services, Inc.	25.21
Murphy, David W.	60.31
Murray, Robert H. Jr.	53.60
National Geographic Society	60.40
National Institute of Municipal Law Officers	26.00
National Rec. & Parks Assoc.	261.00
Harold R. Nestler, Inc.	149.00
New England Association of City & Town Clerks	15.00
New England Chemical Co.	938.55
New England Merchants National Bank	190.28
New England Municipal Center	80.00
New England Telephone	6,723.56
N. H. Bituminous Company, Inc.	2,278.35
N. H. Explosives & Machinery Corp.	109.67
N. H. Municipal Assoc.	816.43
N. H. Profiles	37.00
N. H. Publishing Co.	38.82
N. H. State Firemen's Assoc.	180.00
N. H. State Soccer Conference	50.00
Treasurer, State of N. H. (Jintown Bridge)	19,114.87
Treasurer, State of N. H. (Yield Taxes)	427.58
State of N. H. Treas. (Dept. of Res. & Econ. Dev.)	833.56
State of N. H. Reg. Emergency Medical Services	46.00
State of N. H. Dept. of Health & Welfare	8,835.97
Treas. State of N. H. TRA	306.36
Treas. State of N. H., ( Dept. of Revenue Adm. )	26.26
Treas. State of N. H., (Dept. of Safety)	83.32
N. H. Timberland Owners Assoc.	35.80
New Hampshire Law Weekly	12.00
New Hampshire Water Works Assoc.	109.80
Newton Manufacturing Co.	202.65

New York Times	13.00
North Country Community Services, Inc.	1,450.00
North Country Glass Co.	81.32
Northeast Gas of N. H. Inc.	80.20
Notre Dame Arena	365.00
Noyes Tire Co.	2,518.46
O'Connor Safety Equipment Co.	41.52
John E. O'Donnell & Associates	249.00
Office Products of Berlin, Inc.	1,070.10
Orrys Market	344.61
Palmer Spring Company	155.75
Parents Magazine	17.90
Perkins Oil Company	2,938.91
Phil's Chevron	18.00
Pierce Manufacturing Inc.	42,409.58
Pike Industries, Inc.	5,998.92
Plan-A-Grams	24.00
Porter Office Machines Co.	386.00
Everett J. Prescott, Inc.	7,040.58
H. R. Prescott & Sons, Inc.	2,552.52
Public Service Co. of N. H.	37,420.61
Public Works Supply Co., Inc.	431.10
Randall, Peter E., Publisher	15.75
Town of Randolph, N. H.	752.99
Readers Digest Association	117.86
Recreation for Senior Adults	25.50
Recreonics	194.25
Richards & Son, Inc.	13,015.70
Richards, Lawrence G.	570.00
Rich's Department Store	213.66
Roberts Greenhouse	22.50
Roberts Motor Sales, Inc.	14.50
Robertson, Eleanor	12.89
Robinson, Scot	20.00
Rockford Safety Equipment Co.	65.94
Roy's Supply	26.85
Ruel's Restaurant	175.62
S & S Arts & Crafts	152.27
St. Johnsbury Trucking Co., Inc.	23.56
Sanborn's Motor Express, Inc.	12.26
Sandwich Villa	31.90
Sanel Auto Parts, Inc.	3,859.95
Sargeant-Sowell, Inc.	87.27
Savage, Gay	45.00
Sherwin-Williams Co.	18.75
Silver Burdett Company	96.58
E. W. Sleeper Company	236.52
Smithsonian Institute	12.00
Smith & Town	259.00
Snap on Tools Corp.	23.78
Spencer Book Co.	46.60
Walter F. Stephens Jr., Inc.	19.68
Strachan, Robert G.	150.00
Sullivan, Brian F.	720.87
Sunday River Tree Service	100.00
Swank-Motion Pictures, Inc.	368.25
Tax Refunds	1,942.26
Texaco, Inc.	1,240.61
Thames Book Company	225.95
Theatre Resources for Youth	50.00
Thomas, Elizabeth	20.00
G. A. Thompson Co.	81.00
Time-Life	177.43

Top Furniture, Inc.	265.00
Toth, Violet	121.48
Tower Publishing Co.	85.30
Town & Country	40.75
Tri-Med Surgical Co., Inc.	158.10
Tulley Buick-Pontiac Co., Inc.	4,429.92
Frederick Ungar Publishing Co. Inc.	21.64
U. S. Dept. of Agriculture	2,920.81
U. S. Games, Inc.	822.19
U. S. Post Office	1,696.84
Universal Distributors	58.75
University of N. H.	283.56
Upstart Library Promotionals	22.15
Upton, Sanders & Smith	248.00
The Village Press, Inc.	40.22
V W R Scientific Inc.	32.38
Water Refunds	301.00
W B R L	378.00
W M O U	400.00
Webb, George T.	13.65
Welsh's Restaurant	241.12
Weston & Sampson	22,491.52
Wheeler & Clark	65.58
Wheeler, Maurice L.	75.00
Whitehall Chemical Corp.	1,018.43
White, Maynard G.	1,350.00
White Mt. Kennels	485.00
White Mt. Lumber Co. Inc.	101.59
White Mt. Region Association of N. H.	1,500.00
Clem Williams Films, Inc.	97.00
Wilson, Albert R.	265.70
H. W. Wilson Co.	206.00
C. R. Wood Corp.	71.01
Xerox Corp.	2,821.09
Yankee, Inc.	25.95
Yield Tax Bond Refund	426.00
Misc.	7,242.23

TOTAL EXPENDITURES FOR 1976-ACCOUNTS PAYABLE	1,663,915.25
Payroll - Detailed list below	<u>344,123.95</u>
TOTAL OF ALL PAYMENTS FOR 1976	\$2,008,039.20

	EMPLOYEE'S SHARE	TOWN SHARE	TOTAL PAID
Net Payroll		\$239,870.66	\$239,870.66
Police Retirement	\$ 6,411.92	4,979.72	11,391.64
Employees Retirement	6,791.41	7,631.25	14,812.93
Administrative Cost		(390.27)	
Treas., State of N. H. Soc. Sec.	14,040.67	14,167.36	28,288.64
Administrative Cost		(80.61)	
<u>GROUP INSURANCE</u>			
Blue Cross-Blue Shield (Medical)	4,901.50	6,214.02	11,115.52
CNA/Insurance-Payroll Continuance		2,471.80	2,471.80
Boston Mutual Life		1,194.40	1,194.40
White Mt. Trust Co.-Withheld Taxes	34,978.36		34,978.36
TOTAL PAYROLL PAYMENTS	\$67,123.86	\$277,000.09	\$344,123.95

Listed above are the total expenditures for 1976 and a detailed list excluding payments of \$10. or less and welfare cases, which are classified information. These are under Miscellaneous.



## Report of Tourist Information Booth

To the Town of Gorham, N. H.:

We hereby submit our report of the Gorham Information Booth for the 1976 operating season. The booth, which is financed by the Town of Gorham, N. H. is located on Memorial Park Grounds on Main Street.

We opened the season May 29th and closed October 16, 1976. Our hours were 9:00 A.M. to 6:00 P.M. seven days a week.

There was an increase this year of 325 cars and 1,148 more people. The comparison figures for the business of 1975 and 1976 are given below:

<u>CARS</u>	<u>UNITED STATES</u>	<u>CANADA</u>	<u>FOREIGN</u>	<u>TOTAL</u>
1976	12,227	3,384	298	15,909
1975	<u>12,162</u>	<u>3,109</u>	<u>313</u>	<u>15,584</u>
1976 Increase	65	275	-15	325

### PEOPLE

1976	34,467	10,665	780	45,912
1975	<u>34,344</u>	<u>9,576</u>	<u>844</u>	<u>44,764</u>
1976 Increase	123	1,089	-64	1,148

All fifty states and District of Columbia, ten Canadian provinces, one Canadian Territory and forty-nine foreign countries were represented as follows:

<u>States</u>	<u>Cars</u>	<u>People</u>		
Alabama	10	25	Montana	31 72
Alaska	5	19	Nebraska	16 80
Arizona	23	53	Nevada	5 10
Arkansas	8	19	New Hamp.	1,608 3,696
California	268	567	New Jersey	671 1,851
Colorado	36	99	New Mexico	5 12
Connecticut	681	1,894	New York	1,379 3,792
Delaware	38	90	North Carolina	47 114
Dist. of Columbia	42	92	North Dakota	6 17
Florida	265	635	Ohio	393 1,042
Georgia	47	119	Oklahoma	18 41
Hawaii	7	11	Oregon	26 62
Idaho	2	6	Pennsylvania	752 2,042
Illinois	202	595	Rhode Island	274 877
Indiana	116	335	South Carolina	36 92
Iowa	56	182	South Dakota	5 9
Kansas	20	48	Tennessee	34 97
Kentucky	19	46	Texas	102 242
Louisiana	18	51	Utah	7 13
Maine	1,865	6,819	Vermont	314 828
Maryland	215	617	Virginia	158 409
Mass.	1,634	4,781	Washington	76 138
Michigan	409	1,052	West Virginia	22 103
Minnesota	72	181	Wisconsin	130 344
Miss.	11	35	Wyoming	<u>3</u> 8
Missouri	40	105	U. S. TOTALS	12,227 34,467

<u>Canada</u>	<u>Cars</u>	<u>People</u>		
Alberta	26	79	Haiti	1
British Columbia	34	84	Holland	16
Manitoba	21	58	India	13
New Brunswick	568	1,955	Iraq	2
Newfoundland	31	113	Ireland	11
Nova Scotia	468	1,524	Israel	3
Ontario	1,417	4,272	Italy	5
Prince Edward I.	54	182	Japan	12
Saskatchewan	6	26	Kawait	1
Northwest Territory	1	5	Latvia	2
Quebec	758	2,367	Lima, Peru	1
CANADIAN TOTALS	3,384	10,665	Luxenburg	2
			Marshall Island	1
<u>Foreign</u>			Mauritrus, Indian Ocean	1
Africa	1	4	New Zealand	4
Austria	4	9	North Ireland	1
Australia	9	26	Panama	2
Belguim	2	4	Pakistan	1
Caribbean	1	3	Philippines	1
China	2	8	Poland	5
Columbia	1	7	Puerto Rico	2
Cuba	1	3	Rumania	1
Czechoslovakia	2	6	Scotland	15
Denmark	3	6	Spain	1
England	85	237	South Africa	3
Egypt	1	4	Sweden	2
Estonia	1	1	Switzerland	13
France	19	52	Taiwan	1
Germany	35	74	Thailand	2
Greece	1	2	Turkey	2
			Venezuela	1
			West Germany	1
			Yugoslavia	1
				298
				780
			cars	people
Grand Totals		15,909	45,912	

1976 Booth Attendants:

Mildred Young

Report Submitted by:

Date of Final Report: November 2, 1976

## Police - Dog Constable

TO THE RESIDENTS OF THE TOWN OF GORHAM, N. H.

We have now completed three years of the Dog Leash Law as stated in Article 22, Section 3; Impounding, the 1976 statistics are as follows:

Total Summons Given Out	19
Total Court Cases	19
Nol-Prossed Cases	0
Guilty Pleas	17
Not Guilty Pleas	2
Total Number of Cases Found Guilty	17

### DISPOSITION TAKEN:

A change has been made in the amount of fines that one might pay; from; First Offense \$10.00, Second Offense \$15.00, and Third Offense \$25.00, to what read; all fines regardless of the number of offense will pay a \$10.00 fine.

Total Amount of Fines taken in	\$175.00	
Number of Stray Dogs taken to the White Mountain Kennel		9
Number of Female Dogs in Violation	8	
Number of Male Dogs in Violation	11	

### APPENDIX TO WARRANT, SEE ARTICLE 34.

#### Present Dog Ordinance-Section 2.

No owner or keeper of any dog shall permit such dog to run at large.

#### This will be deleted and will be amended as follows:

Proof of a dog running at large shall be prima facie evidence that such is permissive on part of said owner or keeper.

#### Present Dog Ordinance-Section 8.

Any owner found violating any provision of this ordinance shall be guilty of a misdemeanor and upon conviction thereof shall be punished by a fine of not less than five dollars nor more than twenty-five dollars for such offense.

#### This will <sup>be</sup> deleted and will be amended as follows:

Any owner found violating any provision of this ordinance shall be guilty of a violation and upon conviction thereof shall be punished by a fine of ten dollars (\$10.00) for such offense.

# Report of District Court Clerk

P. O. BOX 153

Gorham, N. H. 03581

JAMES J. BURNS, Justice

~~ARTHUR W. BURNETT~~, Assoc. Justice

Wallace Anctil

LINNIS K. JOUDREY, Clerk

August 1. 1976

Selectmen:  
Gorham, New Hampshire

Report of the Gorham District Court for the year August 1. 1975  
to July 31. 1976:

<u>Receipts:</u>	<u>Cases</u>	<u>Amount</u>
Violations	832	11973.00
Misdemeanors	267	9660.00
Felonies	22	- --
Bail		155.00
Restitution		105.00
Refunds		30.00
Fees		58.28
Small Claims	78	- --
Fees		207.36
Claims		1773.77
Civil	3	- --
Juvenile	36	- --
	1238	23962.41
Balance from 7/31/75		1500.00
		<u>25462.41*</u>

<u>Payments:</u>	
N. H. Fish & Game Department	128.00
N.H. Dept. of Safety	9219.00
White Mountain Trust Company	29.00
Bail	155.00
Refunds	20.00
Restitution	105.00
Witness fees	270.00
Expenses	1204.83
Small Claims - Expenses	53.50
Claims	1773.77
Town of Gorham	116.50**
Town of Gorham	<u>11387.81**</u>
	24462.41
Court working fund	<u>1000.00</u>
	<u>25462.41*</u>

\*\* Total to the Town of Gorham

11387.81 + 116.50 = 11504.31

Payments to the Town of Gorham as follows:

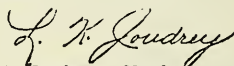
<u>Date</u>	<u>Check No.</u>	<u>Amount</u>
8/31/75	1787	647.93
9/30/75	1797	1085.00
10/31/75	1806	678.30
11/29/75	1821	1198.21
12/31/75	1832	1126.55
1/27/76	1842	703.74
2/29/76	1853	717.38
3/30/76	1865	875.77
4/27/76	1881	1200.00
5/25/76	1902	1081.83
6/30/76	1919	356.85
7/30/76	1935	1832.75
		<u>11504.31</u>

1121 cases were before the Court during the year, of which 832 were violations, 267 misdemeanors and 22 felonies. There were also 78 Small Claims, 3 Civil, and 36 Juvenile cases. Motor vehicles accounted for 802 cases and Fish & Game 4 cases. Of the 22 felony cases, 14 were bound over to Superior Court, the others were either reduced to misdemeanors or nol-prossed.

Pleas were as follows: Guilty - 784; Not Guilty - 75; and Nolo - 18; findings were: Guilty - 857; Not Guilty - 9. During the year there were: Defaults - 78; Bail Forfeitures - 4; Withdrawn - 12; Dismissed - 12; Nol-prossed - 21; Placed on File - 24; Continued for Sentence - 5; Appealed - 18; and one case which has been under advisement by the Associate Justice since May 11, 1976.

Respectfully submitted

GORHAM DISTRICT COURT

  
L. K. Joudrey, Clerk

cc.  
Hon. James J. Burns  
Auditing Committee



# Report of Public Library

## REPORT OF PUBLIC LIBRARY

	1976 Budget	1976 Expenditures
Librarian's Salary	\$ 5,174.00	\$ 5,098.80
Substitute and Assistant Librarians	3,188.00	3,325.70
Books	8,000.00	8,321.85
Periodicals	650.00	626.87
Supplies and Postage	1,500.00	1,169.43
Telephone Expenses	<u>250.00</u>	<u>228.91</u>
Totals	\$18,762.00	\$18,771.56
Carried from 1975	143.46	
Credits (Fines, Sales)	<u>732.75</u>	
Total Available	19,638.21	
Balance Unexpended to 1977	866.65	

Respectfully submitted,

BARBARA A. BRYNES

PATRICIA LANDRY

GREGORY A. PRENTISS

Library Trustees

## Report of Librarian

Total Bound Books Jan.1,1976		22,832
Books Discarded & Lost	320	
Books Purchased	1,192	
Books Donated	33	
Total Bound Books Dec.1,1976		23,737
 Total Recordings Jan.1,1976		 349
Recordings Purchased	100	
Recordings Donated	69	
Recordings Discarded	10	
Total Recordings Dec.1,1976		508
 Magazine Subscriptions	 47	
Magazines Donated	8	
Total Magazine Subscriptions		55
 Newspapers Purchased		
1 Daily, 3 Weekly		
 Total Paperbacks Jan.1,1976	 1,239	
Paperbacks Purchased	24	
Paperbacks Donated	430	
Paperbacks Discarded & Lost	43	
Total Paperbacks Dec.31,1976		1,650

### RECEIPTS

Cash On Hand Jan.1,1976	None	
Fines Collected	\$552.61	
Books & Supplies Sold	114.46	
Cash Donations	73.50	
Total Dec.1,1976		\$740.57
Cash To Treasurer	\$732.75	
Cash On Hand	7.82	
Total		\$740.57

### CIRCULATION

Adult Fiction	11,745	
Adult Non-Fiction	4,544	
Total		16,289
Juvenile Fiction	5,055	
Juvenile Non-Fiction	992	
Total		6,047
Magazines,Adult & Juvenile	1,161	
Records, Adult & Juvenile	414	
Bookmobile Books	648	
State Library Books	51	
Paperbacks	2,746	
Total Circulation		27,356
 Registered Borrowers		
New 230, Cancelled 35		3,335
Reference Questions & Requests		2,569

Respectfully submitted

DORIS FARRER  
Librarian

# Report of Gorham District Nurse

## REPORT OF DISTRICT NURSE

	1976 Budget	1976 Expenditures
Denise Demers, R. N. Salary	\$5,460.00	\$5,698.35
Paula Tourangeau, R. N. Salary	400.00	373.12
Office Supplies	300.00	348.76
Telephone	250.00	240.30
Uniform	60.00	60.00
Car Expense, incl. gas	400.00	321.56
Equipment Maintenance	50.00	7.50
Membership-Meeting	250.00	235.00
Professional Services	500.00	-0-
Advertising & Printing	50.00	40.85
Totals	\$7,720.00	\$7,325.44
Balance Unexpended	394.56	
RECEIPTS-Services rendered		\$3,101.00

### VISITS:

Allergies	26	Gastro-Intestinal	9
Anemia	117	Gynecological	1
Arthritis	53	Mental Health	37
Cancer	35	Neurological	68
Cardiac	319	Orthopedic	60
Cardio Vascular Accident	7	Premature-High Risk	6
Communicable Disease	240	Respiratory	1
Diabetes	45	Urological	8
Eye, Ear, Nose, Throat	7	Well Baby	3
Total Visits for year-1042			

### Clinics:

Immunizations clinics, held monthly at the Gorham Medical Building.

Total Attendance	121
Total Immunizations given	219
Physicals Done	14

Pre-school Dental Health Clinic, Held in September in my office.

Total Attendance	83
Number referred for further work	5

Pre-school (Including kindergarten) Vision and Hearing Screening, held at the Congregational Church.

Total Attendance for Vision	81
Total Attendance for Hearing	82

Blood Pressure Reading-This program was established in May for town employees. It is not a consistent program to date. Plan for the coming year is to make it a viable and consistent program.

### STATE SPONSORED PROGRAMS:

Crippled Children Services-Received Services	5
Pediatric Cardiac Clinic-Received Services	6
Sight Conservation-Accepted	2

### FEDERAL SPONSORED CLINIC:

Swine flu clinic held at the Gorham Town Hall October 15.

Immunizations given	847
---------------------	-----

### VOLUNTEERS:

I wish to thank all volunteers who helped at the clinics. These services could not be possible without your help.

Respectfully submitted,

Denise J. Demers, R N

Town Nurse

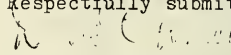
REPORT OF THE  
DIRECTOR OF RECREATION

It has been my pleasure to serve the people of Gorham during the past year as your Director of Recreation. We at the Recreation Department are constantly trying to provide you with constructive programs for your enjoyment.

This past year we have added new programs designed to try and meet the needs of both young and old in the community.

At this time, I would like to thank all of the people who have volunteered their time to support and help the Recreation Department throughout the past year.

Respectfully submitted,

  
David L. French  
Director of Recreation

## Report of Recreation Commission

The Recreation Commission is pleased to announce another successful year of providing recreation programs to the inhabitants of Gorham.

New programs included; Outdoor Education, Story Hour, Special Events programs, Mystery Week, and expanded Arts & Craft class. Also we have added cross country skiing and a walking program to our list of activities that we are offering.

Mr. David French has served as the Director for 32 months and has become increasingly involved at the state level as he is serving as Secretary of the New Hampshire Recreation & Park Society.

The Commission would like to express its appreciation to the summer staff for its fine work at the playgrounds and pool this past year.

The Commission would also like to express its appreciation to the Police Department, Town crew, Water & Sewer Department, Selectmen and Town Manager, Supt. of Schools, School principals and Board of Education for all of their help on behalf of the Recreation Department.

The Commission would also like to express its thanks to all of the people who volunteered their time for our programs.

The Commission would also like to thank the town of Shelburne for its donation to the Recreation department. It was used to purchase playground equipment this year.

respectfully submit

Frank Bruni, chairman  
Robert Jodrie  
Maurice Boisselle  
Edward Skaradosky  
Keith Parent  
Vondel Allen  
Gorham Recreation Commission,

## SUMMER PROGRAMS

**PLAYGROUND PROGRAM:** This years playground program expanded to include the Cascade playground. The eight week program was divided into different themes for each week. Program Supervisor Betsy Thomas coordinated the entire program which included hikes, outings, special events as well as arts and crafts, games, and parties. Personnel included: Denise Dion, Cindy Fiske, and Lynn Andrews.

**LIBBY POOL:** This years season saw a total of 8125 people coming into the pool facility. Season passes were distributed to 1,000 Gorham residents. The staff again had another Olympic Day which featured all types of contests for area youth. The Libby Pool staff wants to thank the Water Department, Town crew and the Police Department for its cooperation and help throughout the season.

### Other Summer Programs:

1. Babe Ruth Baseball: Gorham finished in a tie for first place with an 8 wins and 4 loss record. Other teams included North Conway, Conway, Tamworth, Bartlett, Fryburg and Ossipee.
2. Little League Baseball: 72 youngsters registered for this program with the Orioles winning the Championship. Many thanks to the coaches; Keith Parent, John Hayward, Bud Lary, Gibby Gifford, Leo Beaulieu, Louis Tanguay, Bob Dandeneau, Bob Sparda, Paul Guerin. Also umpires Larry Jodrie, Vondel Allen, Jim Sanborn, Pete Evans, Keith Olmstead.
3. Mens Softball: Six teams competed in this program with 110 participants. The MKB Raiders took the league championship while the Perkins Hawks, coached by Dennis Sinibaldi, took the Playoff championship. Other teams and coaches: Gorham Hardware/Quentin Reisch, Gypsies/Dave Maclean, Downs Dynamics/George Downs and McDonalds/Jim Roy.
4. Tennis Clinics: Participants met 3 days per week on the Gorham courts for instruction.
5. Story Hour: Betsy Thomas coordinated a program for pre-school children twice per week. New program.
6. Day Hikes: Program supervised by Betsy Thomas in which participants went on a series of outings. New program.
7. Specials Nights: Series of movies held during the summer on Friday nights during the summer.
8. Walking program: New program supervised by Betsy Thomas in which participants went on walks throughout the community.
9. Baseball clinics: Held once per week during summer months for youth ages 8 to 12.

### SPECIAL EVENTS

1. Magical Mystery Bus: New program for High School age youth. Trips to various places are planned.
2. Ocean Trips: Outings to various beaches in Maine were a big treat to many area teenagers.
3. Specials Night: Held on the third Friday of the month with various movies shown.
4. Halloween Party: Program included various party activities along with the movie "Phantom of the Opera". Over 200 youth attended this program.
5. Christmas Party: Program for youngsters in which Santa Claus brings gifts. Sing-a-longs and tree decorating add to the festivities.



RECREATION DEPARTMENT  
ANNUAL REPORT/1976

PROGRAMS: FALL&WINTER

1. Mens Volleyball: 24 registered participants. Program held at the Ed Fenn Gym on Thursdays.
2. Womens Volleyball: 14 registered participants. Program held at the Ed Fenn Gym on Tuesdays.
3. Mens Basketball: Program held on Tuesday nights at the Ed Fenn Gym. 25 participants.
4. Open Gym: Held at the GHS Gym on Wednesday evenings for both adults and youth.
5. Hockey: High School age youth were coached by Roland Chabot and Rusty Reisch. 30 participants.
6. Junior Basketball: (BOYS) 4 teams participated with the Knicks winning the League championship and the Lakers winning the playoff championship. Coaches included: Keith Parent, Terry Gorham, John Sheets, Wayne Forsyth and Chet LaPete, Guy Favreau. Officials: Larry Jodrie and Vondel Allen.
7. Fall Day Hiking: Program coordinated by Betsy Thomas in which High School youth went on various hikes to such areas as: Imp Face, Cherry Mt., Mt. Washington, Bald Face.
8. Girls Basketball: 42 girls participated in this program. Coaches included; Denise Dion, Laurie Chandler, Donna Olin, Linda LaPointe. Program coordinated by Betsy Thomas.
9. Story Hour: New program initiated by Betsy Thomas. 13 children participated twice per week.
10. Arts & Crafts: Program taught by Betsy Thomas. Various crafts and art projects were made by youth ages 7 to 14. 18 youth participated.
11. Dance Instruction: Classes in ballet, tap, jazz, modern and belly dancing were taught by Sharyl Roberts Legace.
12. Guitar classes: Conducted by Chuck Thornton twice per week.
13. Cross country: Program done in conjunction with GHS. 8 teenagers participated.
14. Junior Soccer: One of our most successful programs with 46 youth registered. Teams are selected and an intra town league is formed. An all star team also plays games against Bartlett, North Conway, Lancaster.
15. Womens Basketball: Held on Tuesday nights for women in the Ed Fenn Gym.
16. Almost Anything Goes: Program done in conjunction with North Conway. Based on T.V. show. 16 participants.
17. Pillo Polo: Program involving both high school and elementary school age youth.

## Report of Treasurer

### RESUME OF ALL ACCOUNTS

Bal. on hand January 1, 1976	\$ 636,320.39
Rec'd during 1976	2,174,294.70
1975 Checks voided in 1976	<u>4,128.50</u>
	2,814,743.59
Expenditures during 1976	<u>2,008,039.20</u>
Bal. on hand Dec. 31, 1976	806,704.39

#### GENERAL ACCOUNT

Bal. on hand Jan. 1, 1976	\$ 558,130.06
Rec'd during 1976	2,107,038.31
1975 chks void in 1976	<u>4,128.50</u>
	2,669,296.87
Expenditures during 1976	1,903,830.85
Transferred to Savings Account (Wells Project)	66,162.99
Transferred to Savings Account (Ambulance)	<u>14,000.00</u>
	\$ 685,303.03

#### REVENUE SHARING

Bal. on hand Jan. 1, 1976	\$ 78,190.33
Rec'd from Federal Gov.	58,687.00
Interest Earned	<u>6,628.95</u>
	143,506.28
Expenditures in 1976	<u>78,388.35</u>
	\$ 65,117.93

#### DEEP WELLS PROJECT

Deposited Berlin City Bank	\$ 66,162.99
Interest earned	<u>1,617.08</u>
	67,780.07
Transferred for expenses	<u>22,820.00</u>
	\$ 44,960.07

#### AMBULANCE FUND

Deposited Gorham Savings Bank	\$ 14,000.00
Interest Earned	<u>323.36</u>
	14,323.36
Transferred for expenses	<u>3,000.00</u>
	\$ 11,323.36

#### ON HAND

Berlin City Bank	\$ 604,524.33
Gorham- White Mt. Trust Co.	<u>80,778.70</u>
	685,303.03
Total General Fund	44,960.07
Berlin City- Water Project	11,323.36
Gorham Savings Bank (Ambulance)	<u>65,117.93</u>
Gorham Savings Bank (Revenue Sharing)	806,704.39

# Report of Town Clerk, including Resume of Vital Statistics

December 31, 1976

## FINANCIAL REPORT

Collected during 1976:

Auto Permits-1975	\$ 1,245.11
Auto Permits-1976	71,646.00
Dog Taxes and Fines	372.00
Filing Fees	<u>13.00</u>
TOTAL DEBITS	\$73,276.11

Remitted to Treasurer during 1976:

Auto Permits	\$ 72,891.11
Dog Taxes and Fines	372.00
Filing Fees	<u>13.00</u>
TOTAL CREDITS	\$73,276.11

## VITAL STATISTICS

Vital Statistics Recorded during 1976:

### Marriages:

Marriages of Gorham Residents (Performed out of town)	11
Marriages performed in Gorham	<u>16</u>
Total Marriages Recorded	27

### Deaths:

Deaths of Gorham Residents (Occuring out of town)	35
Deaths occurring in town	<u>6</u>
Total Deaths Recorded	41

### Births:

Children born out of town to Gorham residents	<u>43</u>
Total Births Recorded	<u>43</u>
TOTAL VITAL STATISTICS RECORDED	111

Albert R. Wilson

Town Clerk

The New Hampshire Association  
OF  
City and Town Clerks

Presents this Certificate to Albert R. Wilson

FOR THIRTY-FIVE YEARS OF DEDICATED AND UNSELFISH SERVICE TO THE TOWNSPEOPLE OF

Gorham



Presented at Mt. Washington Hotel  
this Nineteenth day of August  
Nineteen Hundred and Twenty-six.

*J. C. E. [Signature]*  
Secretary

*Edw. B. [Signature]*  
President



## Report of Water and Sewer Commission

Revenue for 1976 from Water & Sewer Rents	\$ 64,999.75
Revenue from New Services & Job Work	<u>8,884.03</u>
Remittances to Town Treasurer	\$ 73,883.78

### OPERATION & MAINTENANCE

Appropriation	\$ 67,697.00
Added Revenue From Job Work	8,884.03
Add back voided check	<u>3,200.00</u>
	79,781.03
Less Expenditures	<u>- 67,587.40</u>
Unexpended Balance	\$ 12,193.63

#### Expenditures:

Commissioners' Salaries	675.00
Superintendent's Salary	10,193.04
Clerk's Salary	6,953.96
Labor	17,225.86
Office Expenses	1,638.13
Truck & Equipment Expenses	5,508.20
Power, Deep Well & Cascade Pump	1,012.15
Taxes, Town of Randolph	104.09
Materials & Supplies	17,497.63
Chlorination Plant Expenses	1,153.70
Hydrant-Ray St. & Post Office	3,433.81
Water Meters	<u>2,191.83</u>
	67,587.40

### NEW WELLS

Balance of Appropriation from 1973	\$ 66,162.99
Grant to be Received	<u>108,000.00</u>
	\$ 174,162.99
Less Expenditures	<u>35,322.27</u>
Unexpended Balance - Liability	\$ 138,840.72

#### Expenditures:

Weston & Sampson, Engineering	\$ 35,132.09
Bond Anticipation Expenses	<u>190.28</u>
	\$ 35,322.37

### SEWER TREATMENT PLANT

Appropriation, Special Town Meeting, 1975	\$ 2,389,400.00
Less Expenditures	<u>2,265.87</u>
Unexpended Balance - Liability	2,387,134.13

#### Expenditures:

Metcalf & Eddy, Engineers	1,500.00
Expenses	<u>765.87</u>
	2,265.87



# UNCOLLECTED REVENUE FOR 1976

Revenue due on Water Rents to Jan. 1, 1977	\$ 2,984.56
Revenue due on Sewer Rents to Jan. 1, 1977	465.00
Revenue due on Water Services & Job Work	<u>384.95</u>
	\$ 3,834.51

## VALUE OF EQUIPMENT ON HAND

Value of Stock on Hand, Jan. 1, 1977	\$ 34,690.00
Value of Equipment on Hand Jan. 1, 1977	46,122.00
Value of Tools on Hand, Jan. 1, 1977	<u>2,000.00</u>
	\$ 82,812.00

Lee F. Carroll

Robert Murphy

Chester R. Bissett

WATER COMMISSIONERS

# Report of Tax Collector

## SUMMARY OF WARRANTS

### PROPERTY, RESIDENT AND YIELD TAXES

#### LEVY OF 1976

- DR. -

#### Taxes Committed to Collector:

Property Taxes . . . . .	\$ 1,015,898.24	
Resident Taxes . . . . .	18,990.00	
National Bank Stock Taxes . . . . .	13.20	
Total Warrants . . . . .		\$ 1,034,901.44

<u>Yield Taxes</u> . . . . .		1,950.01
------------------------------	--	----------

#### Added Taxes:

Property Taxes . . . . .	\$ 1,607.64	
Resident Taxes . . . . .	230.00	
		1,837.64

<u>Land Use Change Taxes</u> . . . . .		-0-
--	--	-----

#### Overpayments During Year:

a/c Property Taxes . . . . .	\$ 14.04	
a/c Resident Taxes . . . . .		14.04

<u>Interest Collected on Delinquent Property Taxes</u> . . . . .		27.99
--	--	-------

<u>Penalties Collected on Resident Taxes</u> . . . . .		46.00
--	--	-------

<u>TOTAL DEBITS</u> . . . . .		\$ 1,038,777.12
-------------------------------	--	-----------------

- CR. -

#### Remittances to Treasurer:

Property Taxes . . . . .	\$ 914,823.21	
Resident Taxes . . . . .	16,390.00	
National Bank Stock Taxes . . . . .	13.20	
Yield Taxes . . . . .	1,824.58	
Land Use Change Taxes . . . . .	-0-	
Interest Collected . . . . .	27.99	
Penalties on Resident Taxes . . . . .	46.00	
		\$ 933,124.98

<u>Discounts Allowed</u> . . . . .		-0-
------------------------------------	--	-----

#### Abatements Made During Year:

Property Taxes . . . . .	\$ 150.22	
Resident Taxes . . . . .	370.00	
Yield Taxes . . . . .	-0-	
		520.22

#### Uncollected Taxes - December 31, 1976: (As Per Collector's List)

Property Taxes . . . . .	\$ 102,546.49	
Resident Taxes . . . . .	2,460.00	
Yield Taxes . . . . .	125.43	
		105,131.92

<u>TOTAL CREDITS</u> . . . . .		\$ 1,038,777.12
--------------------------------	--	-----------------

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1975

- DR. -

Uncollected Taxes - As of January 1, 1976:

Property Taxes . . . . .	\$ 56,819.81	
Resident Taxes . . . . .	<u>4,120.00</u>	
		\$ 60,939.81

Added Taxes:

Property Taxes . . . . .	\$ 951.13	
Resident Taxes . . . . .	<u>180.00</u>	
		1,131.13

<u>Land Use Change Taxes</u> . . . . .		-0-
--	--	-----

Overpayments:

a/c Property Taxes . . . . .	\$ . . . . .	
a/c Resident Taxes . . . . .	<u>. . . . .</u>	

<u>Interest Collected on Delinquent Property Taxes</u> . . . . .		2,022.34
--	--	----------

<u>Penalties Collected on Resident Taxes</u> . . . . .		<u>379.00</u>
--	--	---------------

<u>TOTAL DEBITS</u> . . . . .		\$ 64,472.28
-------------------------------	--	--------------

- CR. -

Remittances to Treasurer During Fiscal Year  
Ended December 31, 1976:

Property Taxes . . . . .	\$ 57,770.94	
Resident Taxes . . . . .	<u>3,790.00</u>	
Yield Taxes . . . . .	-0-	
Land Use Change Taxes . . . . .	-0-	
Interest Collected During Year . . . . .	<u>2,022.34</u>	
Penalties on Resident Taxes . . . . .	<u>379.00</u>	
		\$ 63,962.28

Abatements Made During Year:

Property Taxes . . . . .	\$ -0-	
Resident Taxes . . . . .	<u>380.00</u>	
Yield Taxes . . . . .	<u>-0-</u>	
		380.00

Uncollected Taxes - December 31, 1976:  
(As Per Collector's List)

Property Taxes . . . . .	\$ -0-	
Resident Taxes . . . . .	<u>130.00</u>	
		130.00

<u>TOTAL CREDITS</u> . . . . .		\$ 64,472.28
--------------------------------	--	--------------

SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1974

-DR.-

Uncollected Taxes - As of January 1, 1976:

Resident Taxes	\$	20.00
Penalties Collected on Resident Taxes		<u>2.00</u>

TOTAL DEBITS		\$ 22.00
--------------	--	----------

-CR.-

Remittances to Treasurer during Fiscal  
Year Ended December 31, 1976:

Resident Taxes	\$	20.00
Penalties on Resident Taxes		<u>2.00</u>

TOTAL CREDITS		\$ 22.00
---------------	--	----------

SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1976

-DR.-

Tax Sales on Account of Levies of:

	1975	1974
Balance of Unredeemed Taxes of January 1, 1976		\$ 560.25
Taxes Sold to Town during Current Fiscal Year	\$ 1,452.44	
Interest Collected After Sale	5.24	6.59
Redemption Costs		<u>2.77</u>
TOTAL DEBITS	<u>\$ 1,457.68</u>	\$ 569.61

-CR.-

Remittances to Treasurer during Year:

Redemptions	\$ 957.45	\$ 57.15
Interest and costs after sale	5.24	9.36
Unredeemed Taxes - December 31, 1976	<u>494.99</u>	<u>503.10</u>
TOTAL CREDITS	\$ 1,457.68	\$ 569.61

UNREDEEMED TAXES FROM TAX SALES  
DECEMBER 31, 1976

Paul & Joanne Peters	\$ 494.99	\$ 503.10
----------------------	-----------	-----------

VIOLET S. TOTH  
Tax Collector

## Report of Town Audit

Please answer the following questions, fill out the report on the attached sheets, and forward to the Municipal Services Division, Department of Revenue Administration, 19 Pillsbury Street, 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?                     

4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? Yes
5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes

TOWN CLERK:

1. Did you list and add the total amount received from Motor Vehicle Permits as indicated in the Clerk's Cash Book? Yes
2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes
3. How many Motor Vehicle Permits were unaccounted for? None
4. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes
5. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes
6. Did the Town Clerk make monthly remittances of all fund received to the Treasurer as required by law? Yes

TREASURER:

1. Did the Treasurer have orders signed by at least a majority of the Board of 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? n/a Did they contain signatures of individual employees thereon?            (or) Were Road Agents' cancelled checks to employees attached thereto?

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

REPORT OF TOWN AUDIT - SHEET #2  
'Fiscal Year Ending December 31, 1976)

TOWN OFFICERS' BONDS:

1. Were the Town Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds bonded by Surety Companies as required by law? Yes
2. Did you examine the Bonds of these officers? Yes

MUNICIPAL AND DISTRICT COURTS:

1. Did you examine the accounts of the Municipal - District Court? Yes
2. Was all the money received and paid out by the Court properly accounted for? Yes
3. Did you reconcile the Clerk's checking account with the cash book? Yes

REVENUE SHARING FUNDS:

1. Did you examine the revenue sharing funds? Yes
2. Have you submitted the report to the Municipal Services Division provided to you? Yes

GENERAL:

Were any discrepancies or irregularities discovered in any account? No  
If yes - describe these on the reverse side of this sheet.



TAX COLLECTOR'S ACCOUNTPROPERTY, RESIDENT AND YIELD TAX WARRANTSLEVY OF 1976

- DR. -

Total Property, National Bank Stock and Resident Taxes Committed to Collector (Warrants as Verified) . . .	\$ 1,034,901.44
Yield Taxes Committed To Collector . . . . .	1,950.01
Added Taxes Committed to Collector . . . . .	1,837.64
Overpayments a/c Property & Resident Taxes . . . . .	11.04
Interest and Penalties Collected . . . . .	73.99
<u>TOTAL DEBITS</u> . . . . .	<u>\$1,038,777.12</u>

- CR. -

Total Remittances to Treasurer . . . . .	\$ 933,124.98
Discounts Allowed . . . . .	-0-
Abatements Allowed . . . . .	520.22
Uncollected Taxes - December 31, 1976 (As per Collector's List) . . . . .	105,131.92
Unremitted Cash - December 31, 1976 . . . . .	.....
<u>TOTAL CREDITS</u> . . . . .	<u>\$1,038,777.12</u>

\*\*\*\*\*

PROPERTY, RESIDENT AND YIELD TAX WARRANTSLEVY OF 1975

- DR. -

Uncollected Taxes - As of January 1, 1976 . . . . .	\$ 60,939.81
Aided Taxes During 1976 . . . . .	1,131.13
Overpayments a/c Property & Resident Taxes . . . . .	-0-
Interest and Penalties Collected During 1976 . . . . .	2,401.34
<u>TOTAL DEBITS</u> . . . . .	<u>64,472.28</u>

- CR. -

Remittances To Treasurer During 1976 . . . . .	\$ 63,962.28
Abatements Allowed During 1976 . . . . .	380.00
Uncollected Taxes - December 31, 1976 ( As Per Collector's List) . . . . .	130.00
Unremitted Cash - December 31, 1976 . . . . .	.....
<u>TOTAL CREDITS</u> . . . . .	<u>\$ 64,472.28</u>

LEVY OF 1974

- DR. -

Uncollected Taxes - As of January 1, 1976 . . . . .	\$ 20.00	
Added Taxes During 1976 . . . . .		
Overpayments a/c Property & Resident Taxes . . . . .		
Interest and Penalties Collected During 1976 . . . . .	2.00	
<u>TOTAL DEBITS</u> . . . . .		\$ 22.00

- CR. -

Remittances To Treasurer During 1976 . . . . .	\$ 22.00	
Abatements Allowed During 1976 . . . . .		
Uncollected Taxes - December 31, 1976 (As Per Collector's List) . . . . .		
Unremitted Cash - December 31, 1976 . . . . .		
<u>TOTAL CREDITS</u> . . . . .		\$ 22.00

TAX COLLECTOR'S ACCOUNT

SUMMARY OF TAX SALES ACCOUNTS - AS OF DECEMBER 31, 1976

- DR. -

-----Tax Sales on Account of<sup>h</sup> Levies of:--

	<u>1975</u>	<u>1974</u>	<u>1973</u>	<u>Previous Years</u>
(a) Balance of Unredeemed Taxes - January 1, 1976 . . . . .	\$ . . . . .	\$ 560.25	\$ . . . . .	\$ . . . . .
(b) Taxes Sold To Town During Current Fiscal Year . . . . .	1,452.44	. . . . .	. . . . .	. . . . .
Interest Collected After Sale . . . . .	5.24	6.59	. . . . .	. . . . .
Redemption Costs . . . . .	. . . . .	2.77	. . . . .	. . . . .
<u>TOTAL DEBITS</u> . . . . .	\$ 1,457.68	\$ 569.61	\$ . . . . .	\$ . . . . .

- CR. -

Remittances To Treasurer During  
Year:

Redemptions . . . . .	\$..957.45	\$..57.15	\$.....	\$.....
Interest & Costs . . . . .	5.24	9.36	.....	.....
Abatements During Year . . . . .	.....	.....	.....	.....
Deeded To Town During Year . . . . .	.....	.....	.....	.....
Unredeemed Taxes - December 31, 1976 . . . . .	494.99	503.10	.....	.....
Unremitted Cash - December 31, 1976 . . . . .	.....	.....	.....	.....
<u>TOTAL CREDITS</u>	<u>\$1,457.68</u>	<u>\$,569.61</u>	<u>\$.....</u>	<u>\$.....</u>

REPORT OF TOWN AUDIT - SHEET #6

TOWN TREASURER'S ACCOUNT

RECONCILIATION OF CASH BOOK AND BANK BALANCE

CASH BOOK

Balance on Hand - January 1, 1976 . . . . .	\$..636,320.39
Receipts During Fiscal Year . . . . .	<u>2,178,423.20</u>
	\$..2,814,743.59
Payments During Fiscal Year . . . . .	<u>2,008,039.20</u>
Balance on Hand - December 31, 1976 . . . . .	<u>\$806,704.39</u>

BANK

Balance in Berlin City Nat'l & White Mt. Trust Bank, Berlin & Gorham, N.H.  
As per Bank Statement of December 31, 1976, \$878,496.96

\*Add: Deposits, If Any, Since Date of Statement,  
Covering Receipts Prior to December 31, 1976:

<u>Date of Deposit</u>	<u>Amount</u>
.....	\$.....
.....	.....
.....	.....
.....	<u>.....</u>
	\$.....

Add: Undeposited Cash on Hand at Date of Audit: .....  
\$.....

(a) Less: Outstanding Checks Issued Prior to December 31, 1976 ..... 71,792.57

RECONCILED BANK BALANCE (Should Agree With Cash Book Balance) \$806,704.39

# OUTSTANDING CHECKS

Check Number	Amount	Check Number	Amount
44569	\$ 2.12	50791	\$ 618.43
45381	3.88	50792	69.61
46165	1.65	50793	41.43
48801	2.21	50794	174.35
48803	2.21	50795	160.64
48997	1.00	50796	64.71
50311	25.50	50799	10.00
50352	105.92	50800	897.10
50359	91.22	50801	110.40
50479	2.21	50802	225.00
50480	4.43	50803	18.83
50481	17.70	50804	4.71
50482	13.28	50807	47.07
50483	39.83	50808	16.08
50487	2.21	50809	1.57
50506	19.91	50811	47.07
50601	450.00	50812	18.83
50610	1.65	50813	18.83
50617	9.00	50814	18.83
50618	19.00	50815	18.83
50643	33.19	50816	47.07
50644	24.34	50817	61.20
50646	2.21	50818	14.12
50647	11.06	50819	18.83
50648	15.49	50820	85.80
50650	2.21	50821	100.00
50651	2.21	50824	161.57
50653	6.64	50826	181.03
50700	235.62	50827	173.01
50702	485.00	50829	47.07
50703	30.12	50830	42.25
50706	281.87	50833	90.90
50714	20.00	50836	140.26
50717	20.00	50843	53.72
50729	207.67	50844	4.69
50757	12.84	50846	111.82
50763	38.00	50847	113.97
50764	6.00	50848	224.10
50765	24.00	50849	98.48
50766	686.18	50851	133.04
50767	19.67	50853	81.45
50769	53.22	50854	51.97
50771	1,746.56	50856	10.24
50773	27.17	50857	12.00
50774	22.80	50858	25.90
50775	32.00	50860	80.01
50776	258.59	50861	32.38
50778	14.50	50862	437.00
50779	22.00	50864	75.36
50781	3,982.10	50865	45.14
50782	3.25	50866	6.50
50783	46,250.00	50867	909.81
50784	793.94	50868	891.70
50785	32.30	50869	8,202.00
50786	26.06		
50787	9.80		
50788	65.00		
50789	98.50		
50790	28.82		
			\$ 71,792.57

REPORT OF TOWN AUDIT - SHEET #7

TOWN CLERK'S ACCOUNT

MOTOR VEHICLE PERMITS

January 1, 1976 to December 31, 1976

- DR. -

<u>1975 Permits Issued:</u>	\$ 1,245.11	
<u>1976 Permits Issued:</u>	71,646.00	
<u>1977 Permits Issued:</u>	.....	
TOTAL DEBITS . . . . .		\$ 72,891.11

- CR. -

Remittances To Treasurer:

1975 Permit Fees . . .	\$ 1,245.11	
1976 Permit Fees . . .	71,646.00	
1977 Permit Fees . . .	.....	
TOTAL CREDITS . . . . .		\$ 72,891.11

DOG LICENSES

January 1, 1976 to December 31, 1976

- DR. -

Total Amount of Dog Licenses Issued & Penalties Collected . .		\$ 372.00
---	--	-----------

- CR. -

Total Remittances To Treasurer a/c Dog Licenses & Penalties . . . . .	\$ 372.00	
Fees Retained by Clerk . . . . .	-0-	
	.....	\$ 372.00

Signed

Frank J. Lambeth  
Robert J. Lambeth

Town Auditors of  
Gorham, N. H.

## Revenue Sharing Fund

TOWN AUDITORS OF Gorham N.H.

Please answer the following questions relative to the audit of Revenue Sharing Funds, fill out the attached Report of Audit, and forward a copy of both to the Municipal Services Division, Department of Revenue Administration, 19 Pillsbury Street, Concord, New Hampshire, 03301, as soon as your audit is completed. Submit a copy of the Report of Audit for the Revenue Sharing Fund to the Selectmen for publication in the 1976 printed Town Report. This is required by Federal Regulations.

- 78



12. Did you determine that the requirements of the Davis-Bacon Act have been complied with, if applicable? Yes
13. Did you determine whether individuals employed by the Town in positions or jobs financed by Revenue Sharing Funds have been paid at least prevailing wage rates, if applicable? Yes
14. Did you determine that Revenue Sharing Funds have not been used directly or indirectly to match other Federal funds? Yes
15. Have Revenue Sharing Funds been transferred to a secondary recipient, i.e., to another unit of government? No
16. If entitlement funds have been so transferred, have you examined the accounts of the secondary recipient? N/A
17. Are the expenditures by such secondary recipients accounted for in this report? N/A
18. Were any exceptions or instances of non-compliance noted in your review of the Revenue Sharing account? No
19. The amount of unexpended Revenue Sharing Funds in the custody of the Town Treasurer on December 31, 1976, (June 30, 1977) amounted to \$65,117.93, as stated in the attached statement of revenue, expenditures, and fund balance.

Signed,

Frank J. Luchetti  
William T. Conway

Auditor (s)

Town of Gorham, N. H.

Date January 28, 1977

Note: Town Auditors must retain a copy of this questionnaire and the Report of Town Audit (and related workpapers) for the Revenue Sharing Fund for three (3) years after the issuance of the Audit Report.

## REPORT OF TOWN AUDIT

TOWN OF Gorham, N.H.Fiscal Year Ending December 31, 1976 (~~1975, 1977~~)REVENUE SHARING FUND

## Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds - January 1, 1976 (July 1, 1976)	\$ 78,190.33
--	--------------

Add Revenue:

Entitlement Payments	\$ 58,687.00	
Interest	6,628.95	
	<u>65,315.95</u>	
<u>TOTAL AVAILABLE FUNDS</u>		<u>\$ 143,506.28</u>

Less Expenditures:Operating/Maintenance Expenses:

Public Safety	\$ 42,190.00	
Environmental Protection	. . . . .	
Public Transportation	. . . . .	
Health	. . . . .	
Recreation	. . . . .	
Libraries	. . . . .	
Social Services For Poor and Aged	. . . . .	
Financial Administration	<u>. . . . .</u>	
Total Operating/Maintenance Expenses		\$ 42,190.00

Capital Expenditures:

Multipurpose and General Government	\$ 36,198.35
Education	. . . . .
Health	. . . . .
Transportation	. . . . .



Social Development	\$ . . . . .	
Housing & Community Development	. . . . .	
Economic Development	. . . . .	
Environmental Conservation	. . . . .	
Public Safety	. . . . .	
Recreation/Culture	3,000.00 . . . . .	
Others (Specify)	<u>. . . . .</u>	
Total Capital Encumbrances		\$ 9,357.76
Total Encumbrances		<u>9,357.76</u>
Available Unobligated Funds - December 31, 1976		
( <del>December 31, 1977</del> )		\$ 55,760.17 .

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Gorham, N.H. for the fiscal year ended December 31, 1976 (~~December 31, 1977~~).

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Gorham, N.H. for the year ended December 31, 1976 (~~December 31, 1977~~).

Signed

Frank J. L. L. L.  
Allen T. L. L.

Auditor (s)  
 Town of Gorham, N.H.

Date January 28, 1977

(Submit a copy of the Report of Town Audit for the Revenue Sharing Fund to the Selectmen for publication in the 1976 Town Report. This is required by Federal Regulations.)

## Trustees of Trust Funds Report

December 31, 1976

We hereby submit our annual report of trust funds in the manner authorized under Chapter 78, Section I, Laws of 1975 Legislature.

All funds, except one special cemetery account, are invested in individual accounts at Gorham Savings Bank and drew interest at 5 $\frac{1}{2}$ %. In the special account, \$8,000.00 is invested in a six-year certificate of deposit at 7  $\frac{3}{4}$ % interest and \$2,000.00 in U. S. Savings Bond, Series "H" at 6% interest.

\*\*\*\*

### GENERAL RESUME OF TRUST FUNDS-1976

Principal:

Balance as of January 1, 1976	\$ 67,216.12	
New Funds Created During 1976	<u>2,000.00</u>	
Balance of Principal, December 31, 1976		\$69,216.12

Interest:

Balance on Hand, January 1, 1976	2,883.51	
Interest Earned During 1976	<u>4,083.01</u>	
	6,966.52	
Income Expended During 1976	<u>4,856.11</u>	
Balance of Interest on Hand, December 31, 1976		<u>2,110.41</u>

TOTAL IN TRUST FUND ACCOUNTS, DECEMBER 31, 1976		\$71,326.53
---	--	-------------

\*\*\*\*

Detailed reports have been filed with Municipal Services Division, Department of Revenue Administration, Concord, N. H. and the Office of Attorney General, State of New Hampshire, Concord, N. H.

### TRUSTEES OF TRUST FUNDS,

Helen J. Hinkley, Bookkeeper  
Walter Holmes  
Edward J. Reichert

RESUME OF ALL TRUST FUNDS, GORHAM, N. H.

Date of Creation and Name of Trust Fund		Purpose of Trust Fund	PRINCIPAL			INCOME			
			Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Amount Earned 1976	Expended During Year	Balance End of Year
CEMETERY FUNDS									
1897-1975 Various Accounts		Perpetual Care	\$66,216.12		\$66,216.12				
5/1/1976 Donald C. & Charles G. Hamlin Flower Fund		Flower Fund		\$ 400.00	400.00				
6/14/1976 Russ D. and Hilda D. Burbank		Perpetual Care		200.00	200.00				
7/16/1976 Clarence E. and Leona B. McDougall		"		200.00	200.00				
8/25/1976 Horace and Sarah C. Currier (Add'l)				300.00	300.00				
8/30/1976 George A. and Martha A. Thurlow				200.00	200.00				
9/18/1976 John and Estelle Briggs				200.00	200.00				
9/27/1976 Seth A. Cole				100.00	100.00				
9/29/1976 Harry Graham				200.00	200.00				
10/13/1976 Curtis B. Norton (Add'l)				200.00	200.00				
TOTALS A/C CEMETERY FUNDS			\$66,216.12	\$2,000.00	\$68,216.12	\$1,704.18	\$3,964.06	\$3,874.11	\$1,794.13
CAPITAL RESERVE FUNDS									
1/17/1946 Town of Gorham, N.H.		Post-War Development				466.80	25.46	492.26	
5/27/1946 Town of Gorham, N. H.		Post-War Projects				464.41	25.33	489.74	
TOTALS A/C CAPITAL RESERVE FUNDS						931.21	50.79	982.00	



# SCHOOL LIBRARY FUNDS

5/27/1923 Gorham School Dist.  
Fanny Philbrook T.F.  
TOTALS A/C SCHOOL LIBRARY FUNDS

School Library	\$ 1,000.00	\$	\$ 1,000.00	\$	248.12	\$	68.16	\$	\$ 316.28
	\$ 1,000.00		\$ 1,000.00		\$ 248.12		\$ 68.16		\$ 316.28
TOTAL TRUST FUNDS	\$67,216.12	\$2,000.00	\$69,216.12	\$2,883.51	\$4,083.01	\$4,856.11	\$2,110.41		

Note: With one exception all funds are at Gorham Savings Bank and, with two exceptions, earn interest at 5%.

## EXPENDITURES FOR 1976:

Reimbursement to Helen Hinkley for purchase of flowers and planting urns for Memorial Day	\$	24.00
Reimbursement to the Town of Gorham, N. H. for care of trust fund lots in Evans, Lary and Mt. Hayes Cemeteries		2,629.16
Reimbursement to the Holy Family Church for care of trust fund lots in Catholic Cemetery		1,220.95
Paid to the Town of Gorham, N. H., Balance of Income on Hand in Capital Reserve Funds, per vote of Town Meeting, March 2, 1976, Article #36		982.00
TOTAL EXPENDITURES FOR 1976		<u>\$4,856.11</u>

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

Date: January 12, 1977

TRUSTEES OF TRUST FUNDS, GORHAM, N. H.  
Helen J. Hinkley Term Expires March, 1977  
Walter Holmes Term Expires March, 1978  
Edward J. Reichert Term Expires March, 1979

## Report of District Fire Chief & Fire Forest Warden

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

### 1976 FOREST FIRE STATISTICS

	<u>No. of Fires</u>	<u>No. of Acres</u>
State of New Hampshire	746	294
District 8	14	54
Town of Gorham	2	1/2
<u>Richard C. Belmore</u>		<u>Howard Gorham</u>
District Fire Chief		Forest Fire Warden

## Civil Defense Report

To the Citizens of the Town of Gorham:

Since this is the first annual report of Civil Defense activity of the town, it will be quite general in content. Hopefully, in another year's time, we will be able to note a substantial increase in the types of preparedness operations necessary for the response to civil emergencies that might occur in Gorham.

Civil Defense is Civil Preparedness. Most of this effort is to plan and coordinate the various services within the town and to utilize the resources available. These range from buildings that offer safe shelter, to sources of food and supplies, along to items of heavy machinery on call.

Civil Defense is truly a process of helping people learn to help themselves. Much of the work outside the limits of a true emergency is voluntary. At times, some compensation is available. When a disaster strikes, most people step forward to offer their help and services, once the initial reaction to assure the safety of their loved ones is satisfied.

The town has a ten-man auxiliary police force, organized under civil defense and supervised by both a regular and an auxiliary police officer as a support for the police department. Future plans call for similar organization and training for other types of municipal services. This practice is being followed in a number of New Hampshire towns and cities.

A master plan with operational checklists and key personnel is being developed to minimize organizational time at the hour of an emergency. Both the civil defense director and chairman of the board of selectmen attended a weekend of training this fall with their counterparts from area communities. Mutual aid to other North Country areas, and general coordination efforts by the state civil defense agency is a matter of concern, also.

In conjunction with the Androscoggin Valley Hospital, The Androscoggin Valley Ambulance District, Gorham High School, and Gorham Civil Defense, local agencies had the opportunity to assess their capabilities on January 26th. Many notes were taken and many lessons were learned. The major impact was the point that training and organization for emergencies must be "before the fact" and that the time to practice is not the day of the problem.

For the excellent cooperation of those involved and for the overall understanding on the part of the community -both for the way the exercise had to be handled, and for the assistance offered, I extend my sincere thanks.

David T. Penney  
Civil Defense Director  
Town of Gorham

## Veterans Plaque

Following is a list of names submitted to the committee for possible inclusion on the veterans plaque. Please notify the Town Office 466-3322 if there are any errors in the spelling of your name or omissions from the list. Veterans must have been a resident of the town of Gorham upon ENTRY into the service to qualify for listing on the plaque.

### WW II

Addario, Armand	Brown, Louis
Addario, Eugene R.	Bruni, Amedeo G.
Addario, John	Brynes, Richard K.
Addario, Joseph	Burns, Russell
Agostini, Guido	Butler, John
Alonzo, Amello	
Alonzo, Antonio	
Alonzo, Guido	
Andrews, Richard L.	Caouette, Isidore
Andrews, Rodney C.	Caouette, Joseph G.
Arsenault, Albert	Caouette, Lucien R.
Arsenault, Arlene	Carlette, Joseph D.
Arsenault, Armand	Catello, Larry
Arsenault, Leo	Cellupica, Anthony
Arsenault, Wallace	Cellupica, Dominic
	Cellupica, Robert
	Chabot, Roland
	Chabot, Olivine
Baird, Albert	Chabot, Lawrence J.
Baker, William	Chamberlain, Francis
Bartashevich, Wilfred	Chambers, Edward J.
Beaudry, Albert	Chambers, Norman F.
Berry, Chester W.	Church, Andrew I.
Berry, David	Clark, Edward L.
Berry, George	Clark, Thomas
Berry, Herbert W.	Cloutier, Leon
Berry, John	Cloutier, Maurice
Berry, Moses	Coolidge, Stewart
Berube, Lionel	Cook, George W.
Berwick, Walter	Corbett, Eugene
Bigl, Robert	Corbett, Harold
Bilodeau, Henry L.	Corbett, Maurice
Biron, Albert	Corrigan, Donald J.
Biron, Richard	Corrigan, Frederick W. Jr.
Biron, William A.	Corrigan, Harry E.
Birt, James	Corrigan, Thomas R.
Bishop, Harry A. Jr.	Coulombe, Edward J.
Bissett, Chester R.	Couture, Dennis
Bixby, Thomas	Craig, George
Blais, Robert	Crockett, David
Blouin, Lillian	Currier, Reginald
Blouin, Lucien	
Boilard, Arthur J.	
Boilard, Isadore J.	Dale, Norman
Boisvert, Louis	Dalphonse, Carmen R.
Bolduc, Alfred	Dalphonse, John R.
Bourassa, Maurice J.	Dalphonse, Joseph
Bourassa, Alfred	Dalphonse, Lawrence
Bourassa, Gerard E.	Dalphonse, Nicholas
Boutin, Harold	Dalphonse, Sam
Bowers, Forrest O.	Daniels, George
Breton, Joseph	Dauphney, Clifford
Brosius, Robert	DeCosta, David

Deane, Edward  
Degreenia, Ernest  
Demers, Harvey P.  
Desrosiers, Ralph W.  
Didnis, Nicholas  
Dimaria, Sam  
Dinardo, Joseph,  
Doble, Alan  
Donato, John  
Donaldson, Herbert  
Donahue, Joseph  
Doan, Anthony R.  
Doyle, Kenneth  
Dube, Eddie  
Dube, Laurier  
Dunton, Richard  
Dunton, Bernard  
Dwyer, Herbert

Eisner, Robert R. Jr.

Farren, Richard  
Faulk, William  
Faunee, William  
Felstead, Forrest  
Fiske, Donald  
Fiske, Malcolm  
Fitzgerald, James  
Forsythe, Edwin B. Jr.  
Fortier, Arthur S.  
Fortier, Thomas A.  
Fortin, Henry E.  
French, Albert  
Furlong, Albert R.

Gagne, George F.  
Gagne, Kermit F.  
Gallant, Clifford B.  
Gallant, Gladys F.  
Gallant, Joseph R.  
Garland, Thomas  
Gatchell, Gilbert  
Gatchell, Richard  
Gauthier, Arthur J.  
Gauthier, Eugene J.  
Gauthier, Louis J.  
Gauthier, Norman J.  
Gauthier, Oscar J.  
Gauthier, Robert  
Gauthier, Roger  
Gaudette, Henry L.  
Gilbert, Wilfred  
Gillespie, Edward L.  
Gleason, Ralph  
Glinka, Roman  
Glinka, William  
Gorham, Gordon  
Gorham, Howard G.  
Goodreau, Gerard  
Grondin, Leo

Guerin, Thomas  
Guimond, Peter H.

Hamel, Richard  
Hamlin, Homer Jr.  
Hamlin, John  
Hamlin, Joseph  
Harriman, Richard  
Hartford, John  
Hatch, William F.  
Hathaway, Richard  
Hayes, Raymond Jr.  
Helms, Borden  
Helms, Frederick  
Helms, Rufus  
Hodgdon, Russell  
Hodgkins, Wayne  
Holt, Maurice  
Honnon, Clyde J.  
Honnon, Elliot A.  
Honnon, Lloyd E.  
Honnon, Lynwood P.  
Hooper, Helen M.  
Howe, Herbert  
Howe, Lesley  
Howe, Normand  
Howland, Elmer

Jewell, John  
Johnson, Jon P.  
Johnson, Donald P.  
Jodrey, Alton V.  
Jordan, David W.

Kidder, Harris L.  
King, Reid C.

Labonte, Robert G.  
Labonte, Clifford L.  
Lachance, Joseph E.  
Lachance, Oliver J.  
Lafferty, Frederick S. Jr.  
Lafferty, George O.  
Laflamme, Paul H.  
Lambert, Edward  
Landry, Martin  
Landry, Raymond  
Langlois, Raymond  
Lary, Corson S.  
Leavitt, Rueull  
Leblanc, Clifford  
Leblanc, Maurice J.  
Lepage, Gerard E.  
Lepage, Lionel H.  
Lepage, Lucien E.  
Libby, Raymond  
Long, Leo  
Long, Roy  
Long, Sydney



Laroche, Lionel F.  
Lemelin, George

MacDonald, Arthur  
MacDougall, Paul A.  
MacKay, Carlton W.  
McCarthy, John  
McGee, Edward G.  
McKay, Clayton  
McKay, Carlton  
McKenna, Alfred H.  
McIntosh, Charles  
McIntyre, Andrew  
McLeod, Roderick  
Martel, Bernard  
Meserve, Roger  
Meserve, Sherman  
Martel, Gerald M.  
Micucci, Angelo  
Micucci, Anthony  
Micucci, Leo  
Micucci, Louis  
Micucci, Joseph  
Michaud, Gerard L.  
Michaud, Norman P.  
Michaud, Joseph  
Miles, Ernest  
Miller, Harold A.  
Miller, Milton  
Miller, Norman  
Miller, Maynard  
Milligan, Donald  
Mills, Maynard  
Mobley, Paul  
Montplaisir, Jerome  
Morey, Reginald  
Morin, Edgar  
Mortenson, Robert  
Morse, Edward M.  
Mulligan, Maynard  
Murphy, David W.  
Murphy, John  
Murphy, Kenneth P.  
Murphy, Robert E.  
Minnick, Lloyd  
Murphy, Clement E.  
Murphy, Leo F.

Nadeau, Leo P.  
Nault, Ernest J.  
Nault, Harvey G.  
Nault, Laurent H.  
Nault, Rene C.  
Nichols, Philip F.  
Noel, Clement  
Noel, Ronaldo  
Normand, Rene

O'Hara, Richard E.  
O'Neil, Edward

O'Neil, Chester  
O'Neil, James C.  
O'Neil, Joseph G.  
O'Neil, Leo F.  
Orino, Ernest

Paradis, Georges-Isidore  
Pare, Burton  
Pelchat, Albert  
Pelchat, Francis  
Pelchat, Ralph  
Penney, Frank W.  
Perkins, William  
Perkins, Albert B.  
Philippon, Ernest C.  
Philippon, Roger A.  
Philippon, T. Allen  
Pike, Harry M.  
Pike, Patrick  
Pike, Ralph  
Pike, Robert  
Phippe, Albert  
Pillsbury, Gertrude  
Plante, Edward J.  
Pope, Howard  
Pote, Winston  
Powers, Francis J.  
Premo, Henry  
Prince, Danny E.  
Provencher, Albert  
Provencher, Edward  
Provencher, Norman  
Provencher, Oscar  
Puglisi, Anthony

Reardon, Patrick  
Reid, Louis A.  
Reisch, Robert A.  
Rice, William  
Ricker, Clifford  
Roderique, Lionel  
Robinson, Clarence  
Robinson, Arthur  
Robinson, Kenneth  
Robinson, Phyllis  
Rogers, Donald  
Ross, Howard L.  
Ross, Philip K. Jr.  
Ross, Robert E.  
Ross, Robert F.  
Ruel, Joseph A.  
Ruggles, Sumner  
Ryerson, Donald L.  
Ryerson, Ralph C.

Sgrulloni, Daniel  
Sgrulloni, Stephen P.  
Sheridan, Wilfred G.  
Simpson, William J.  
Sinibaldi, Dominic

Sinibaldi, Alfred  
 Skaradoski, Edward S.  
 Skaradoski, Bernard  
 Small, Robert  
 Smith, Francis L.  
 Smith, Richard H.  
 Smith, Robert  
 Smith, Thomas S.  
 Staples, Raymond  
 Stephenson, Earl  
 Stephenson, Edward J.  
 Stephenson, Harry S.  
 Stephenson, Leslie A.  
 Stewart, Leroy  
 Stewart, Ralph C. Jr.  
 Stiles, Thomas J.  
 Stone, Henry S.  
 Sweet, John  
 Sweet, Charles Jr.

Tanguay, Alphee  
 Tanguay, Arthur A.  
 Tanguay, Maurice R.  
 Tanguay, Rita  
 Tanguay, Wilfred J.  
 Terriel, Louis  
 Tenney, Edward  
 Thomas, Leo M.  
 Thompson, John F.  
 Thompson, Roydon P.  
 Thorp, James  
 Thresher, Edwin  
 Tremaine, Albert  
 Tremaine, Edward  
 Tremaine, George F.  
 Tremaine, Lawrence J.  
 Tremaine, Wilfred  
 Turcotte, Gerard B.  
 Twitchell, Frederick C.

Tyler, Clarence Jr.  
 Tyler, James  
 Tyler, Leon Jr.  
 Tyler, Robert C.

Vigue, Edward G.

Walker, Erwin  
 Walker, George  
 Walker, John H.  
 Walker, Raymond G.  
 Walker, Walter  
 Walker, William  
 Ward, Alton  
 Watson, Cecilia  
 Watson, Dennis P.  
 Watson, Hale  
 Watson, Jefferson  
 Whitcomb, Eben  
 White, Steven P.  
 Wight, Howard  
 Willette, Alfred  
 Wilson, Chester  
 Wilson, Merton  
 Wilson, Robert  
 Wood, B. Francis  
 Webb, Rodney

York, Robert W.

#### KOREAN WAR

Bagley, Robert L.  
 Beck, Ralph  
 Berwick, Walter  
 Bilodeau, Leon  
 Bombard, Merlin C.  
 Boutilier, Melbury L.  
 Bruni, Francis  
 Bruni, Philip  
 Bruns, Maynard

Caouette, Leo  
 Cheney, William  
 Corrigan, Robert  
 Coulter, Harry

Daniels, George  
 Demers, Normand  
 Downes, Charles

Drew, Edward  
 Dupont, Raymond J.

Edgar, Robert  
 Egan, John B.  
 Eichel, Harry  
 Ellis, John

Fiske, Donald  
 Fiske, Malcolm H.  
 Finnen, William L.  
 Fitzgerald, Robert

Gagne, Antonio G.  
 Gaulin, Normand  
 Gingras, Franklin  
 Gingras, Kenneth

Corrigan, George  
Couture, Dennis R.  
Crockett, David B. Jr.

Daisey, James F. III  
Dale, George  
Demers, Ernest  
Dimick, George  
Donato, Ronald J.  
Dooan, William J.  
Dupont, Ernest

Eafrati, Francis  
Eastman, Glenn R.

Fontaine, Roger  
Fortin, Henry E.  
French, Albert Jr.

Gaudette, Donald H.  
Gauthier, Donald H.  
Gauthier, Norman  
Goulet, Thomas  
Gleason, John  
Gleason, Paul  
Gray, Russell  
Guilmette, Roger M.

Hannigan, William J.  
Hayes, Timothy C.  
Hinkley, Michael  
Hinkley, Willard  
Holmes, Stanley K.  
Honnon, Lloyd E. Jr.  
Howe, Kenneth H.

Jones, Richard  
Jordon, David W.

Lacombe, George  
Lambertson, Michael  
Lambertson, Gordon  
Lamontagne, Larry A.  
Landry, Russell K.  
Lary, Peter A.  
Lessard, Dennis G.  
L'Heureux, Richard J.

MacLeod, Douglas J.  
MacKay, Robert W.  
Melville, Samuel J.  
Miller, James P.  
Miller, Robert  
Monagh, John B. Jr.  
Montminy, Ernest A.

Morey, Reginald Jr.  
Murphy, Wayne M.

Nault, Lawrence  
Nault, John  
Newton, James B.

O'Hara, Frank  
Oliver, Terrence  
Oliver, Kenneth  
Otis, Kenneth  
Otis, Lawrence  
Otis, Roger A.

Pageau, Medric  
Perkins, Norman K.  
Pelkey, Harold T.  
Philbrook, Scott D.  
Pike, Gary E.  
Piet, Louis  
Pribanich, Joseph T.  
Preece, Bernard  
Poretta, Stephen F.

Qualls, Hester  
Qualls, Stephen

Robinson, Edgar O.  
Rogers, James  
Ross, Robert F.  
Rowe, Darlene L.  
Ruel, Michael F.

Servatty, Paul  
Sgrulloni, Stephen P.  
Smith, Richard H.  
Spencer, Stephen

Tanguay, Louis M.  
Thomas, Earl  
Thompson, Stephen E.  
Tuininga, Paul B.  
Tuininga, Duncan  
Tuininga, Dean

Vigue, Joseph A.

Wilson, Herbert  
Wilson, Merton

York, Greg

Gillespie, Edward  
Gosselin, Guy  
Griffin, Edward

Hening, John  
Holmes, Carroll H.  
Holmes, Ralph W.  
Holmes, Walter L.  
Howe, Kenneth H  
Hunt, Frank Jr.

Ingalls, Richard Sr.

Jones, Gordon  
Jordan, Franklin O.  
Joudrey, Kenneth

Kennedy, Brian

Landry, Fernand  
Lapierre, Nelson S.  
Lapointe, Robert  
Lemelin, Joseph N.  
Lemelin, Sylvio G.  
Lepage, Gerald  
Lessard, Raymond  
Lowe, Lawrence S.

Markul, Michael  
Marrer, Allen  
Martel, Carlton  
Maxwell, Ralph  
McLain, Gerald  
McLain, Richard  
Micucci, Robert  
Moore, John  
Morrison, Aubrey  
Murphy, Norman  
Mulligan, Raymond J.  
MacLean, Gerald  
McDonald, James  
Monk, Benton

Otis, Philip H.

Paradis, Robert  
Palmer, Ed  
Partenope, Paul V.  
Pelchat, Omer  
Powers, Francis  
Purrrington, Richard A.  
Provencher, Joseph

Reisch, Quentin H.  
Robinson, Bernard  
Rogers, James  
Ross, Howard L.  
Ross, Richard W.  
Rowe, Archie

St. Pierre, Roger  
Smith, Richard H.  
Steele, Gerald

Tanguay, Louis M.  
Tibbetts, Alfred  
Toth, Frank A.  
Tyler, Robert C.

Vance, Philip

White, Richard  
White, Steven P.  
Wilson, Robert R.  
Wentworth, Carlyle

Yates, Donald

#### VIET NAM WAR

Adams, Forrest C.  
Addario, Richard A.  
Adinolfi, Victor  
Avore, Richard

Berry, Bruce R.  
Bilodeau, Ralph J.  
Bilodeau, Louis J.  
Bilodeau, Ronald  
Blais, Robert W.  
Brault, Roland A. Jr.

Brown, Boyd A.  
Brown, Kenneth C.

Caulder, Robert E.  
Cavan, Armand  
Chapman, Charles R.  
Clark, Richard T.  
Cormier, John W.  
Corrigan, Michael T.  
Corrigan, Wallace  
Corrigan, Michael A.

The residence and the war served in of the following is unknown.

Anderson, George

Baker, William  
Berry, Robert  
Bilodeau, Ralph  
Block, Ralph  
Blunden, George  
Boucher, Joseph  
Boutilier, Melbury  
Boyle, James  
Brasius, Robert  
Breton, Louis  
Brown, Louis  
Burns, Donald  
Burns, William

Cavan, Armand  
Chambers, Edward  
Clark, Richard T.  
Còle, Douglas  
Connors, James  
Cooney, Francis  
Craig, George

Derby, Isabell

Edgar, Frank  
Eichel, Robert  
Evans, Donald

Farren, Richard  
Fabisiak, Ralph  
Felstead, Forrest  
Fissette, Amedee  
Fontaine, Roger  
Fortin, Harvey  
Fossett, Richard  
French, Albert  
Furlong, Albert

Gagne, Antonio G.  
Gagne, Theodore  
Gaulin, Norman  
Gendron, Carl  
Gerard, Henry J.  
Given, Arthur  
Griffin, Edward  
Grondin, Leo

Hadley, Donald  
Hart, Walter  
Hathaway, Richard  
Hinchy, James  
Hodgdon, Russell  
Howe, Herbert

Keough, George

Labbe, Joseph C.  
Laflamme, Paul H.  
Laroche, Lionel  
Lavoie, Armand  
Lynburner, Maynard

McCready, Thomas  
McCrum, Fred  
McClain, Robert  
MacKay, Beaudah  
MacKay, Louise  
Marcou, Leo  
Marcou, William  
Marcou, Margaret  
Marcou, Gerald P.  
Martinez, Joseph  
Merishom, Charles  
Miles, Ernest  
Mobley, Paul  
Morin, Edgar  
Morrison, Aubrey  
Mortenson, Robertson  
Morey, Pete  
Morey, Evan  
Monagh, John  
Mosca, Albert  
Murphy, Thomas  
Murphy, Wayne  
Murphy, Leo F.  
Murphy, Kenneth P.

Pelkey, Harold T.  
Philbrook, Douglas  
Poretta, Stephen F.  
Provencher, Joseph

Roderique, Lionel  
Rogers, James  
Rice, William  
Ruel, Joseph  
Ruel, Philip

Second, Theodore J. Jr.  
Serafin, Francis E. Jr.  
Sgrulloni, Charles M.  
Sgrulloni, Stephen P.  
Smith, Burtis D.  
Spaulding, Bertha L.

Tanguay, Rita  
Tyler, Robert C.

Walker, John  
Warcup, William  
Whitcomb, William  
Wilson, Merton  
Wilson, Robert

Yates, Donald







# EMERGENCY TELEPHONE NUMBERS

## TO REPORT A FIRE:

GORHAM VILLAGE .....466-2371

CASCADE VILLAGE.....752-4200

POLICE DEPARTMENT.....466-5541

DISTRICT NURSE.....466-5021

Office on second floor of Town Hall, Park  
Street. Monday, Tuesday, and Thursday from 8:00  
to 9:00 A.M. Monday and Thursday from 1:00 to  
1:30 P.M.

AMBULANCE SERVICE.....466-5541

(Police Dept. Phone)

## DISTRICT COURT:

Tuesdays, 9:30 A.M.:.....466-2454

TOWN CLERK.....466-2744

Office in Town Hall, Park Street  
Monday thru Friday, 9:00 A.M. to 12:00 P.M.

Subject to Town Meeting Action hours will be changed  
to: 9:00 A. M. to 12:00 P. M.  
1:00 P. M. to 4:30 P. M.

